



COMMERCIAL INVOICE

DATE: MARCH 13, 2025

INVOICE NUMBER: SO11184 EURL ASEM ALGERIA

SENDER:

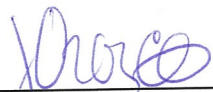
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QUANTITY	COUNTRY of ORIGIN	SERIAL NUMBER	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	JAPAN	CCN-2462	PR-SM-CC20-1- 522-INTL	CELLCHEK 20-1, KONAN SPECULAR MICROSCOPE XX, INTL (OPHTHALMIC EQUIPMENT)	17750USD	17750USD
SUBTOTAL						17750USD
SHIPPING						300USD
SALES TAX RATE						
SALES TAX ON PURCHASE						
TOTAL						\$18,050

TERM: CPT ALGIERS AIRPORT
HTS: 9018.50.0000


JOHN OROZCO
FULFILLMENT MANAGER


DATE

