Commercial Invoice

Invoice: 2025-03-25-12347

843 N	olier: is Inc. N Spring Street, Suite 404 Angeles, CA 90012	S		From: SMTC Mex Holdings 1401 Pullman Dr., Suite C El Paso, TX 79936 US		
Ship To:			Sold To:			
Huy Long Khang Technology Co., Ltd. 24 Street No.68, Thanh My Loi ward Thu Duc City Ho Chi Minh City VN				Huy Long Khang Technology Co., Ltd. 24 Street No.68, Thanh My Loi ward Thu Duc City Ho Chi Minh City VN		
Terms: payment in advance Ship Via: TBC		Currency: US Dollar Cust PO: C007.2301		SO#: SOUS136655 Incoterm #: EXW		
Ln #	Part Number	Country of Origin	Description	Qty	Unit Price	Price Ext.
1	F080-1S-HO-30-9-05-S-X-D HTS Code: 9405.42.6000	Mexico	F080, High Output, 3000K, 90 CRI, 5 degree, Silver, Standard, External Cable, Side Exit, CE	32	399.00	12768.00
Invoice Line Total: 12768.00						
			Total Invoice Amount: 12768.00			

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