



15 Whatney Irvine, CA 92618 USA.
Tel:(949) 273-8000 Fax: (949) 273-8020

Tax ID 88 4227790

Commercial Invoice

Parties to Transaction? **Non-Related**

Invoice #	451505
SO#	349887
Date	7/28/2025

Ship To	Account	Bill To
Thanh Phuong Co., Ltd 13/13 Lac Long Quan St, Ward 9 Tan Binh District, Hochiminh City, Vietnam Dang Tan Minh Thuy (848) 626-4675 TBD Acc#	Thanh Phuong Co., Ltd 13/13 Lac Long Quan St, Ward 9 Tan Binh District, Hochiminh City, Vietn Dang Tan Minh Thuy (848) 626-4675	Thanh Phuong Co., Ltd 13/13 Lac Long Quan St, Ward 9 Tan Binh District, Hochiminh City, Vietn (848) 626-4675 tpc9813@gmail.com

Currency	Payment Terms	Warranty	Shipping Incoterms	Duty Brokerage
USD	Wire	1 Year Parts and Labor (Excluding Shipping)	EXW	Recipient Must Pay

Country of Origin	Germany	Customer Tax ID:		PO #	verbal
Cancellation	No Returns	ShipVia / Freight		TBD Prepaid By Recipient	

Please call Dennis Mairena @ 949-273-8018 or email dmairena@ampronix.com for future orders or with questions. Thank You! Para futuros pedidos o preguntas, llame a Dennis Mairena al 949-273-8018 o envíe un correo electrónico a dmairena@ampronix.com. ¡Gracias!

Serial Number(s) For: 90K0090

C21015991 Trk C21016025 Trk

Serial Number(s) For: 90R0100

23388007 Trk 23388021 Trk

Qty	Model	Description	Unit	Extended
2	90K0090 New	Nds 90K0090 EndoVue Plus - 32" 4K with Quad-link SDI Monitor (HS Code:9018.90.8000)	\$2,250.00	\$4,500.00
2	90R0100	Nds 90R0100 Radiance Ultra - 27" with Secondary Digital Board Monitor (HS Code:9018.90.8000)	\$1,800.00	\$3,600.00
1		COO & COQ STAMP	\$125.00	\$125.00

APPROVED

BY: ED DATE: 7/28/25

Account Rep: Dennis Mairena

Labor	Materials	Tax	Shipping	Shipping Materials	Total Amount
	\$8,225.00			\$0.00	\$8,225.00

Accepted And Confirm By:

One Copy of This Invoice Shall be Signed and returned by fax to Ampronix LLC at (949) 273-8020

ORDER VIDEO EQUIPMENT, PRINTER SUPPLIES AND MORE ONLINE!

www.ampronix.com

In US only Toll Free (800) 400-7972

info@ampronix.com