



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 #	451669
SO#	349753
Date	7/29/2025

Ship To	Account	Bill To
HAT-MED CO., LTD Osaka Complex Tower, 48 Ngoc Hoi st., Hoang Liet Ward Ha Noi, 10000 Vietnam Ms. Hoang Thi Thanh Nga (093) 646-8930 TBD Acc#	HAT-MEDVietnam Medical Equipment an 03, Alley 96, Alley 46, Ngoc Hoi Street, Hoang Liet Ward, Hanoi City, 10000 Vietnam Ms. Ngoc 84 9 36468930	HAT-MED Viet Nam Medical Equipment and S 03, Alley 96, Alley 46, Ngoc Hoi Street, Hoang Liet Ward, Hanoi City, 10000 Vietnam 84 9 36468930 project@hat-med.com

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

Country of Origin	Germany	Customer Tax ID:		PO #	01.2025
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!

Ship from: CA, USA To: Hanoi, Vietnam

Delivery time: About 4 weeks from the invoice date

Serial Number(s) For: 90R0102

24392394

Trk

Qty	Model	Description	Unit	Extended
1	90R0102 New	Nds 90R0102 Radiance Ultra 27" FHD Monitor	\$5,026.00	\$5,026.00
1		COO & COQ STAMP	\$125.00	\$125.00

APPROVED

BY: DATE: 7/29/25

Account Rep: Dennis Mairena

Labor	Materials	Tax	Shipping	Shipping Materials	Total Amount
	\$5,151.00			\$0.00	\$5,151.00

Accepted And Confirm By:

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

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