



Technetix Inc. 8490 Upland Drive Suite 200, Englewood, Co 80112  
Tel +1 720 880 6914 email: USAFINANCE@TECHNETIX.COM

COMMERCIAL INVOICE

Invoice No  
10132025TC0

Tax Point/Invoice Date  
10/13/2025

Remit Payment:  
Technetix, Inc  
Acct# 048870919  
SWIFT: MRMDUS33  
HSBC Bank USA  
Fifth Avenue Office  
452 Fifth Avenue  
New York, NY 10018

Invoice to :	Deliver to :
WANANCHI GROUP (K) LTD P.O BOX 10286-00100 Gateway Business Park Mombasa Road 10286 Nairobi Kenya <a href="#">Accounts Receivable</a>	WANANCHI GROUP (K) LTD P.O BOX 10286-00100 Gateway Business Park Mombasa Road 10286 Nairobi Kenya <a href="#">Attn: Receiving</a>

Customer A/C No.	Order Date	Method of Dispatch	Our order No.	Purchase Order No.
717025	10-Oct-25	EXW	459973_460197	PO 13470_PO 13572

Part Number	Itemcode Supplier	Country of Origin	Qty Ordered	HTS Number	Item Description	Use	Material Makeup	Unit	Qty Sent	Unit Price	Extended Total
19014356	DBCSCONF3CH04	TW	200	85176200	DBC-1200S CONFIG3 204/258 MHZ C2 DOCSIS-READY CH04	Amplification of an RF signal in an HFC cable TV plant	Aluminum	EA	200	\$ 342.10	\$68,420.00
19013941	DBPSU-09	TW	200	85044090	POWER SUPPLY 20-65V HIGH EFFICIENCY FOR DBC-1200S REPLACES T	Power supply for CATV RF amplifiers	Aluminum	EA	200	\$ 23.01	\$4,602.00

Country of Expedition- USA  
INVOICE FOR CUSTOMS PURPOSES ONLY  
All items indicated with a \* are QA products  
These goods are supplied against Technetix standard terms & conditions which are available upon request.

Goods charges:	\$73,022.00
VAT:	
AMOUNT DUE:	\$73,022.00

VAT Rate	Taxable	VAT	Non Taxable

Goods on this Invoice remain the property of Technetix plc until paid for in full.