

Advanced Print Technologies, LLC 12 Commercial Way East Providence, RI 02914 401-434-8802 www.aptpressdirect.com

## **Commercial Invoice**

Date	Invoice#		
11/17/2025	111725		

## Bill To

Parkinson Clarke (middle east) FZE P.O. Box 18225 Jebel Ali, Dubai UAE

Ship To

Picfare Industries Limited P.O. Box 9396 Kampala, Uganda

PO NO:	TERMS	APT REP	SHIP V	IA	<b>FEIN #</b> 56-2372751	
Contract 101725	See Below	GS #2	LOC			
<u>.</u>	Description			Qty	Rate	Amount
**Impressions count: 160 **Automatic plate change **Baldwin Combi High To **Multi combined washin **H&B coating unit Chan **Harris & Bruno varnish **Nonstop Rollo descendi **KBA Varidry UV/ IR/ IF **6 x Docking ports - 5 x **Manuals and electrical c **Press runs on inhouse ai **Plate punch and bender **1 x extra anilox roller, E Payment terms include: Total Cost \$550,000.00 KBA 105-6+L #377089 \$2 KBA 105-6+L #37708 \$3 KBA 105-6+L #37708 \$4	anillion / Ergotronic Consol / Inking unit temperature of each combi cooling device g system for blanket & implemented doctor blade and A supply- and cleaning devicing EES – Emission Extraction air dryer in delivery / 3 bulbs / 3 x end of press bullians included for UV ir - no compressor supplied /1 x full set of extra rollers Books and manuals for pre 20,000.00 deposit to secur 5,000.00 Payment due after 95,000.00 Final payment of the service in California / Package	ole control (air cooled) Cleantronic pression cylinders nilox roller for changing ce for waterbased and Uvertion System 3 x KBA Varidry UV Intellibs system d with press s /Available spares ss, and Software CD's  re press for inspection - R er successful inspection due 7 days prior to disman	varnish types varnish rdeck eceived	1 1 1	20,000.00 35,000.00 495,000.00	20,000.00 35,000.00 495,000.00
APT remit to address: 1	remit to address: 12 Commercial Way, East Providence, RI 02914 USA  Total USD		)	\$550,000.00		
Please send Wire and ACH payments to Bank of America: WIRE Domestic/Int'l Routing #026009593 Account #394005792278		P	Payments/Credits		-\$550,000.00	
ACH Domestic only Routing #011500010 Account #394005792278		E	Balanc	e Due	\$0.0	