



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 #	455242
SO#	353820
Date	12/16/2025

Ship To	Account	Bill To
Thanh Phuong Co., Ltd 656 Lac Long Quan Street, Tan Hoa Ward, Ho Chi Minh City, Vietnam Dang Tan Minh Thuy (848) 626-4675 TBD Acc#	Thanh Phuong Co., Ltd 656 Lac Long Quan Street, Tan Binh District, Hochiminh City, Vietn Dang Tan Minh Thuy (848) 626-4675	Thanh Phuong Co., Ltd 656 Lac Long Quan Street, Tan Hoa Ward, Ho Chi Minh City, Vietna (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: 90R0100

23388018 Trk

Serial Number(s) For: 90R0102

24392390 Trk

Qty	Model	Description	Unit	Extended
1	SCWU27G1520 New	NDS SCWU27G1520 Radiance Ultra - 27" Monitor with Secondary Digital Board (HS Code:9018.90.8000)	\$1,800.00	\$1,800.00
1	SCWU27G1522 New	NDS SCWU27G1522 Radiance Ultra - 27" Monitor with Secondary Analog Board (HS Code:9018.90.8000)	\$1,800.00	\$1,800.00
1		COO & COQ STAMP	\$125.00	\$125.00

APPROVED
BY: ED DATE: 12/16/25

Account Rep: Dennis Mairena

Labor	Materials	Tax	Shipping	Shipping Materials	Total Amount
	\$3,725.00			\$0.00	\$3,725.00

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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