

**ISCA Technologies**

1230 Spring St,

Riverside, CA 92507
USA**INVOICE**

Document Number

2942

Document Date

03/17/2026

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Customer Reference No.

Sample

Sales Rep

-No Sales Employee-

Billing Address

AG TEN E.I.R.L

Urb. La Laguna del Chioe A5 II Etapa. Int 301

PIURA
PERU

Delivery Address

AG TEN E.I.R.LRUC No 20610852743
MZA.A LOTE.5 INT. 3
URB.URB. LAGUNA DEL
CHIPE II ETAPAPIURA
PERU

Currency: \$

	Description	Quantity	UoM	Price	Tax %	Total
001	ANAMED WB SP0.1 - 10L jug Item Code: FK009 HS: 3808.91.5001	160	L	\$ 0.625	0.0000	\$100.00
002	GANCHO TML 20 SP 1.0 - 750g tube Item Code: FK064 HS: 3808.91.5001	24	kg	\$ 4.166	0.0000	\$100.00

003 **Product sample. Not a commercial order.**
Value for Customs purpose only.**Additional Expenses:**Shipping Type: **Freight Air**

Invoice Subtotal:

Payment Terms:

Prepaid

Total Before Tax:

\$200.00

Total Tax Amount:

\$ 0.00**Total Amount:****\$200.00**

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Bank Name : Comerica Bank

Bank Location : 1717 Main Street, Dallas, Texas 75201

Account # - 1895920989

FOR ACH Routing # - 121137522

FOR WIRE Routing # 121137522

For WIRE SWIFT # MNBDUS33XXX

Signature Ronald Chinchilla Date03/17/2026*Product sample, not a commercial order. Value for Customs purpose only.*