

I N V O I C E

Invoice No: 10502011  
Confirm Date: FEB 16,2016  
Account Of: Bluenergy di Emanuele Romano  
Attn : Sig. Emanuele Romano  
Addr : Via Lugano 13, CH6710 Biasca  
Switzerland

Page : 1  
Inv-Date: FEB 16,2016

Ship To : Bluenergy di Emanuele Romano  
Addr : Via Lugano 13, CH6710 Biasca  
Switzerland

Tel\_NO : +39 011 19874321  
Shipped per :

Fax\_NO :  
Payment Terms:  
Price Terms :  
L/C NO :  
L/C Date :  
Issue By :  
Reference No: 1223-105021603  
Report Date: FEB 16,2016

From : CKS AIRPORT TAIWAN  
To : BIASCA, SWITZERLAND  
Via : EXPRESS DELIVERY  
Closing Date: FEB 16,2016  
Date :

Item No.	Po No.	Quantity	Unit Price(USD)	Amount
SPARE PARTS *****				
710-3PO23-B0		1.000	5.0000	5.00
EMI Board		PCS		
SPI0K Premium				
TOTAL		1.000 PCS		USD5.00 vvvvvvv

SAY TOTAL USD FIVE ONLY  
Spare parts for replacement of no commercial value, Unit price just for customs purpose only.

----- Shipping Mark -----

MEMO:  
DHL TRACKING NO.  
74 4141 1283  
\*\*\*\*\*

ONE CARTON ONLY  
GW=1.3KG  
27\*25\*13CM

Yours Sincerely  
OPTI INTERNATIONAL CORPORATION

**OPTI International Corporation**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Authorized Signature

( End )