

I N V O I C E

Invoice No: 10702014  
Confirm Date: FEB 14,2018  
Account Of: Nuova Edilizia Cendamo srl  
Attn : Mr.Contessa Gennaro  
Addr : Via A. De Curtis n.6  
71015 San Nicandro Garganico (FG) Italy

Page : 1  
Inv-Date: FEB 14,2018

Ship To : Nuova Edilizia Cendamo srl  
Addr : Via Giulietta Masina snc  
71015 San Nicandro Garganico (FG) Italy

Tel\_NO : +39 328 4167962  
Shipped per :

Fax\_NO : +39 0882 474366  
Payment Terms: T/T IN ADVANCE  
Price Terms : DDU Italy  
L/C NO :  
L/C Date :  
Issue By :  
Reference No: 1223-107021401

From : TAOYUAN AIRPORT  
To : (FG) Italy  
Via : EXPRESS DELIVERY  
Closing Date: FEB 14,2018  
Date :

Report Date: FEB 14,2018

Item No.	Po No.	Quantity	Unit Price(EUR)	Amount
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SPARE PARTS *****				
6188		1.000	2.0000	2.00
Fan(set)		SET		
SP3000 Initial-P				
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TOTAL		1.000 SET		EUR2.00 VVVVVVV

SAY TOTAL EUR TWO ONLY  
SPARE PARTS FOR REPLACEMENT OF NO COMMERCIAL VALUE.  
UNIT PRICE JUST FOR CUSTOMS PURPOSE ONLY.

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

MEMO:  
DHL TRACKING NO.  
65 2509 8845  
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ONE CARTON ONLY  
FOR SPARE PARTS  
0.2kg/16\*11\*8cm  
\*\*\*\*\*

Yours Sincerely  
OPTI INTERNATIONAL CORPORATION

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Signature

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Authorized Signature

( End )