

I N V O I C E

Invoice No: 10703017
Confirm Date: MAR 23,2018
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: MAR 23,2018

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 : EX-Work Taipei
L/C NO :
L/C Date :
Issue By :
Reference No: 1221-107030902

From : TAOYUAN AIRPORT
To : (FG) Italy
Via : EXPRESS DELIVERY
Closing Date: MAR 23,2018
Date : MAR 30,2018

Report Date: MAR 23,2018

Item No.	Po No.	Quantity	Unit	Price(EUR)	Amount

SPARE PARTS *****					
6188		5.000	SET	5.2000	26.00
fan SP3000 Efecto					
6188		2.000	SET	5.2000	10.40
fan SP3000 Initial-P					
6188		2.000	SET	7.0000	14.00
charger control board SP3000 Initial-P					

TOTAL		10.000	SET		EUR 50.40
				DHL FREIGHT	75.00

					EUR125.40
					vvvvvvvvv

SAY TOTAL EUR ONE HUNDRED TWENTY FIVE AND CENTS FORTY ONLY

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

MEMO:
DHL TRACKING NO.
21 6105 4232

ONE CARTON ONLY
FOR SPARE PARTS
0.6KG/20*19*10cm

Yours Sincerely
OPTI INTERNATIONAL CORPORATION

Signature

Authorized Signature

(End)