

I N V O I C E

Invoice No: 10612026  
 Confirm Date: DEC 20,2017  
 Account Of: Tecnoapp srl  
 Attn : Mr. Alessndro Basilico  
 Addr : via F. Rienti 15  
 22063 Cantu' (CO) Italy

Page : 1  
 Inv-Date: DEC 20,2017

Ship To : Tecnoapp srl  
 Addr : via F. Rienti 15  
 22063 Cantu' (CO) Italy

Tel\_NO : +39 335 1721980  
 Shipped per :

Fax\_NO :  
 Payment Terms:  
 Price Terms :  
 L/C NO :  
 L/C Date :  
 Issue By :  
 Reference No: 1223-106122001

From : TAOYUAN AIRPORT  
 To : Cantu' Italy  
 Via : EXPRESS DELIVERY  
 Closing Date:  
 Date :

Report Date: DEC 20,2017

Item No.	Po No.	Quantity	Unit Price(EUR)	Amount
-----				
SPARE PARTS *****				
6188		2.000	2.0000	4.00
Fan		SET		
12Vdc / 0.5A				
6188		2.000	2.0000	4.00
Fan		SET		
12Vdc / 0.25A				
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TOTAL		4.000 SET		EUR8.00 vvvvvvv

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

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

MEMO:  
 DHL TRACKING NO.  
 21 8143 6423  
 \*\*\*\*\*

ACCESSORIES  
 17\*11\*7cm/0.5kg  
 \*\*\*\*\*

Yours Sincerely  
 OPTI INTERNATIONAL CORPORATION

-----  
 Signature

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 Authorized Signature

( End )