

Invoice形式发票

PI Number: 2025012010007

International Air Waybill No.:		Date of Exportation			
航空运单:		出口日期:		2025/11/10	
发件人Shipper/Exporter(complete name and address)			收件人Consignee (complete name and address)		
COMPANY:	Guangdong Adoctech Communication Co., Ltd		COMPANY	Prevenseg EAS	
ATTN:	Eric Cao		ATTN:	Maximo Caballero	
Plant 301,Xin Xing Lou,No.20,Hongtu RD,,Nancheng ST,Dongguan,Guangdong,China			Rio de la Plata c/ Carabelas 3005 San Lorenzo Paraguay Post code:2160		
TEL:+13751117707			Tel: +595971289154		
POSTAL CODE: 523077			POSTAL CODE:2160		
Country of Origin		Country of Export		Country of destination	
原产国		出口国		进口国	
CHINA		CHINA		Paraguay	
Description of Goods		Qty		Unit Value	
货物描述		数量		单价	
		model		PCS	
		USD			
Ex P9000 explosion proof tablet		EX P9000		2	
Ex P9000 explosion proof tablet Sample				1	
HS CODE: 8517121090					
Material (材质) : Plastic cement					
Used (用途) : Communication					
Account Name: Guangdong Adoctech Communication Co.,Ltd.					
Account Number: 63007925116					
Bank Name: JPMorgan Chase Bank N.A., Hong Kong Branch					
SWIFT/BIC code: CHASHKHH					
Bank Code: 007					
Bank Address: 18/F, 20/F, 22-29/F, CHATER HOUSE, 8					
CONNAUGHT ROAD CENTRAL, HONG KONG					
Country/region: Hong Kong (China)					
shipping cost				1	
TOTAL: () CARTONS ONLY.		Total Invoice Value :		总价值	
				1527.00	
1,Unit price: USD					
2, Warranty: 1year comprehensive warranty service					
3,Lead time: 1wk after Payment TT Payment					
4, Trade terms: DAP					
发件人签字:Eric					
2025/11/10					