



# Invoice

Date	22/09/2021
Invoice No	DII2208
Shipping Date	25/09/2021
Due Date	22/10/2021
S.O. No	
P.O. No	PO0066

Invoice Address
Dombart SA de CV RFC DOM121009964 Parque Industrial APQ Lote 8, Numero Exterior Privada 18, Numero Interior. 3, Cancun 77560 Mexico

Ship to
Dombart SA de CV Jorge Baqueiro +52 969 9343055 Calle Costa Rica, Cancun, Quintana Roo 77500 Mexico

Item code	Description	Quantity	Price	Amount
AX5	AX5 TriplePar with flood and wallwash filter HS Code: 9405 4010	32	410.67	13,141.44
AX9	AX9 PowerPAR HS Code: 9405 4010	48	618.00	29,664.00
FP2-SET-US	Set of 8 Helios Tubes with Charging Case, US Version HS Code: 8539.50.0050	10	2,779.92	27,799.20
AX2-50-US	AX2 PixelBar, 50cm length. HS Code: 8513.10.4000	8	543.38	4,347.04
AX2-100-US	AX2 PixelBar, 100cm length. HS Code: 8513.10.4000	16	751.84	12,029.44
PB15-SET-US	PixelBrick Set HS Code: 8513.10.4000	8	1,950.00	15,600.00
PB15-ACCCSE-SET	PixelBrick Accessory Set HS Code: 8504 4090	4	570.00	2,280.00
FP2	Repalcement Helios Tube with mounting accessories HS Code: 8539.50.0050	32	13.00	416.00
FP2-LEDB	FP2 LED Board, Pack Size 4 HS Code: 8542 3190	2	15.50	31.00
			Total	USD 105,308.12



# Invoice

Date	27/09/2021
Invoice No	DII2235
Shipping Date	28/09/2021
Due Date	15/10/2021
S.O. No	DISO2314
P.O. No	PO0067

Bill to
Dombart SA de CV RFC DOM121009964 Parque Industrial APQ Lote 8, Numero Exterior Privada 18, Numero Interior. 3, Cancun 77560 Mexico

Ship to
Dombart SA de CV Jorge Baqueiro +52 969 9343055 Calle Costa Rica, Cancun, Quintana Roo 77500 Mexico

Item	Description	Quantity	Price	Amount
FP3-CHR-US	Power Supply for Hyperion Tube. 24V, 4A. US plug. HS Code: 8504 4070	60	41.07	2,464.20
FP3	Hyperion Tube with mounting accessories HS Code: 9405 4031 000	60	657.07	39,424.20
AX1-U	AX1 Pixeltube with PSU and mounting accessories HS Code: 8539.50.0050	37	195.00	7,215.00
ART7-U	AsteraBox CRMX HS Code: 8526.92.5000	20	189.54	3,790.80
AX1-WP	Wingplate for AX1, Titan Tube and Helios Tube HS Code: 9006.9900	96	11.37	1,091.52
Total				USD 53,985.72
Already Prepaid				USD 0.00
Balance Due				USD 53,985.72