



Invoice

Date	03/11/2021
Invoice No	DII2364
Shipping Date	06/11/2021
Due Date	13/11/2021
S.O. No	DISO2414
P.O. No	PO0070

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
FP1-BTB-SET-US	BTB Titan Tubes Set Set of 8 Titan Tubes BTB with Charging Case, US Version HS Code: 8539.50.0050	16	4,011.93	64,190.88
FP2-BTB-SET-US	Set of 8 Helios Tubes BTB with Charging Case, US Version HS Code: 8539.50.0050	16	2,779.92	44,478.72
FP3-SET-US	Set of 4 Hyperion Tubes with Charging Case, US Version HS Code: 8539.50.0050	6	2,811.51	16,869.06
AX3-CRMX-SET-US	Set of 8 AX3 with Charging Case, US Version HS Code: 8513.10.4000	8	1,516.32	12,130.56
FP5-E26-SET	Set of 8 Nyx Bulbs HS Code: 8539.5000	16	694.98	11,119.68
ART7-U	AsteraBox CRMX HS Code: 8526.92.5000	40	189.54	7,581.60
			Total	USD 156,370.50