


<b>Shipper*:</b> ZTE CORPORATION KEJI ROAD SOUTH,HI-TECH INDUSTRIAL PARK, NANSHAN DISTRICT, SHENZHEN CITY, CHINA, 518057			<b>COMMERCIAL INVOICE</b>			
<b>Consignee*:</b> ZTE CORPORATION DE MEXICO S DE RL DE CV, LAGO ZURICH 245 TORRE FRISCO PISO 1 AMPLIACIÓN GRANADA DELEG. MIGUEL HIDALGO 11520 CIUDAD DE MEXICO,MEXICO CTC:JOAN MARTINEZ RODRIGUEZ TEL: 52 5549498539 TAX ID: ZCM0304087QA			Invoice No. *		ZI22110802MX	
			Invoice Date*		2022/11/8	
			ZTE Reference No.*		SMX2022102801SPK	
			Batch Code*		MP2211080001	
			Country of Origin		CHINA	
			Transportation Mode		By Air	
			Trade Terms		CIP	
			Currency*		USD	
No.	Item Code	Description of Goods	Unit	Quantity	Unit Price*	Sub-Total *
1	126597701007	P618A11//ZTE A2022L Mainboard for after-sale service(Mexico/6+128/126597701000/126597701002)	PCS	50	65.55	3277.50
2	123400801148	P606F01//ZTE A7040 Mainboard for after-sale service(Mexico/TELCEL/3+64/JINGCUN_DDR/123400801075/123400801076)	PCS	50	46.46	2323.00
3	123402601036	P870F21//ZTE A2023G mainboard for after-sale service(Mexico/Non EEA/Telcel/8+128/SingleSIM/123402601014)	PCS	34	179.55	6104.70
4	123401201000	P618F06//ZTE 9045 Mobile Phone(Mexico/Telcel/Night Black/Single SIM)	PCS	100	125.24	12524.00
5	080401010896	P618F06 rear camera lens adhesive (standby loss)   ZX340.12JA-01.23 V1.0	PCS	200	0.03	6.00
Total Price*						24,235.20
TOTAL AMOUNT: SAY USD. TWENTY FOUR THOUSAND TWO HUNDRED AND THIRTY FIVE AND CENTS TWENTY.						
Remark:						
<div style="text-align: right;">  </div>						