PAGE: 1 OF 2

INVOICE DATE

DATE DE LA FACTURE

2020/06/02

DELIVERY DATE

DATE DU BORDEREAU

2020/06/02

Samsung Electronics Canada (SECA)

2050 Derry Road W Mississauga ON L5N 0B9 TEL: (905) 542 - 3535 FAX: (866) 436 - 4618

Account# / No. De Compte

BILL TO: 4325880 FACTURER A SBE (CANADA) LIMITE

2300 HOGAN DRIVE MISSISSAUGA ON L5N 0C8 SHIP TO:

EXPEDIER A SBE (CANADA) LIMITED 2300 HOGAN DRIVE

INVOICE NO.

N DE FACTURE

3366097063

DELIVERY NO.

N DU BORDEREAU

8520352018

MISSISSAUGA ON L5N 0C8

S.S.T. No. R104707617 Terms & Conditions / Terms & Conditions

Ship Via / Expedier Via G.S.T. No. R104707617 Terms & Conditions / Term D7: SEA->CANADA Q.S.T. No. 1014465606 30 Days from Doc. Date

P/O Number P/O Date	Part# Shipped Part# Ordered	Description Specification	Quantity	Unit Price Amount	Remark
A16705-MX	GH97-18911A	SVC ASSY SMT-OCTA	1	192.00	
2020/06/02	GH97-18911A	SM-T81		192.00	
A16705-MX	GH97-18224C	SVC ASSY	2	35.00	
2020/06/02	GH97-18224C	SM-		70.00	
A16705-MX	GH82-12814A	SVC COVER	1	75.89	
2020/06/02	GH82-12814A	S		75.89	
A16705-MX	GH82-12811A	A/S REWORK KIT-SUB/HOME KEY KIT	2	7.75	
2020/06/02	GH82-12811A	SM-G920F		15.50	
A16705-MX	GH82-12724A	SVC SUB PBA-IF SUB	1	21.00	
2020/06/02	GH82-12724A	SM-T818		21.00	
A16705-MX	GH82-11403F	SVC COVER ASSY-BACK	2	23.31	
2020/06/02	GH82-11403F	SM-G		46.62	
A16705-MX	GH41-05091A	FPC-OCTA_SM-T819	1	20.64	
2020/06/02	GH41-05091A	SM-T819, POLYIMIDE, 125.3		20.64	
A16704-MX	GH82-22790A	svc	3	187.39	
2020/06/02	GH82-22790A	S;SM-		562.17	
A16704-MX	GH82-22779A	svc	3	127.99	
2020/06/02	GH82-22779A	s		383.97	
A16704-MX	GH82-19095A	SVC PBA-MAIN	4	473.28	
2020/06/02	GH82-19095A	SM-G97		1893.12	
A16704-MX	GH82-19010A	SVC PBA-MAIN(CNDA),SM-G973U/512	3	488.16	
2020/06/02	GH82-19010A	SM-G973W		1464.48	
A16704-MX	GH82-19008A	svc	1	368.85	
2020/06/02	GH82-19008A	SM-G973		368.85	
A16704-MX	GH82-19006A	SVC PBA-MAIN	1	492.36	
2020/06/02	GH82-19006A	SM-G97		492.36	

* Please remit to:

Parts Department

Remettre au: GST/HST 973.58 Sub Total/Sous-Total Service des Pieces PST/TVH QST/TVQ

Apres-vente
Samsung Electronics Canada (SECA) GRAND

2050 Derry Road W TOTAL Mississauga ON L5N 0B9

8462.53

7488.95

0.00

SPECIAL CONDITIONS /Conditions Speciales:

- * Receipt has twenty (20) days from the date of shipment to file any packing list discrepancy or return.
 - Le recipiendaire a vingt (20) jours a partir de la date de livaison afin de communiquer toute erreur sur la liste de colisage.
- * New/Unsused Parts Returned over the 90 Days period will NOT be accepted. (without exceptions)

 Toute demande de retour pour pieces neuves/non utilisees recue apres quatre-vingt-dix (90) de la date de facturation sera refusee. (sans exception)

SAMSUNG



PAGE: 2 OF 2

INVOICE DATE

DATE DE LA FACTURE

2020/06/02

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DATE DU BORDEREAU

2020/06/02

Samsung Electronics Canada (SECA)

2050 Derry Road W Mississauga ON L5N 0B9 TEL: (905) 542 - 3535 FAX: (866) 436 - 4618

Account# / No. De Compte BILL TO: 4325880

D7 : SEA->CANADA

FACTURER A SBE (CANADA) LIMITE

2300 HOGAN DRIVE MISSISSAUGA ON L5N 0C8 SHIP TO:

EXPEDIER A SBE (CANADA) LIMITED

2300 HOGAN DRIVE MISSISSAUGA ON L5N 0C8

30 Days from Doc. Date

INVOICE NO.

N DE FACTURE

3366097063

DELIVERY NO.

N DU BORDEREAU

8520352018

Ship Via / Expedier Via G.S.T. No. R104707617 Terms & Conditions / Terms & Conditions

Q.S.T. No. 1014465606

P/O Number P/O Date	Part# Shipped Part# Ordered	Description Specification	Quantity	Unit Price Amount	Remark
A16704-MX	GH82-19004A	SVC PBA-MAIN	3	627.45	
2020/06/02	GH82-19004A	SM-G97		1882.35	

* Please remit to:

Parts Department

Remettre au: Service des Pieces

Apres-vente
Samsung Electronics Canada (SECA)

2050 Derry Road W Mississauga ON L5N 0B9 973.58 Sub Total/Sous-Total

QST/TVQ

0.00

GRAND TOTAL

8462.53

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GST/HST

PST/TVH

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