

## INVOICE

## SAMSUNG SDS AMERICA, INC.

3033 W. PRESIDENT GEORGE BUSH PKWY  
STE 250, PLANO, TX 75075  
(TEL)  
(FAX)

SLMX24AEO000MO209, C  
HILE 6 // 1x20 // CARGA G  
ENERAL

## INVOICE TO :

DOBOS SA DE CV  
PLANTA BAJA GUADALUPE INN INSURGENTES SUR 1853 MEXICO CITY (Ciudad de Mexico) C  
iudad de Mexico MEXICO  
DOB001109DK5

## INVOICE

INVOICE NO.	SDSNA24005881929
INVOICE DATE	07/08/2024
DUE DATE	08/22/2024
CURRENCY	USD

Plant : S2418-ZZ

Seq.	Actual Date	Freight Invoice Number	Ref. No.	Description	Tax Amount	Total Amount
1	06/06/2024	FRT2407082263921	SLMX24AEO000MO209	Customs Handling Charge	0.00	750.00
Total Amount						750.00

## Bank Information :

Bank Of America (Fort Lee)  
1357 16th Street, Fort Lee, NJ 07024  
Account No. : 3810-3271-5600  
Swift Code : BOFAUS3N  
ACH ABA No. : 0212-0033-9