

# INVOICE

Rock and Soul Electronics Inc  
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**Bill to**  
KHEN RAD  
ZALMAN AREN 25 HOLON  
HOLON 5837607 ISRAEL

**Ship to**  
KHEN RAD  
ZALMAN AREN 25 HOLON  
HOLON 5837607 ISRAEL

## Invoice details

Invoice no.: 3313  
Terms: Due on receipt  
Invoice date: 07/18/2025  
Due date: 07/18/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Pioneer DDJ-FLX4 2-Channel DJ Controller for Serato DJ Pro and rekordbox dj Black</b>	Pioneer DDJ-FLX4 2-Channel DJ Controller for Serato DJ Pro and rekordbox dj Black ECKG021763NN, ECKG021765NN, ECKG023631NN, ECKG023633NN, ECKG023672NN, ECKG023674NN, ECKG023693CC, ECKG023695NN, ECKG021686NN, ECKG021689NN, ECKG021704NN, ECKG021705NN, ECKG023682NN, ECKG023684NN, ECKG021811NN, ECKG021814NN, ECKG021711NN, ECKG021713NN, ECKG021767NN, ECKG021769NN, ECKG021806NN, ECKG021809NN, ECKG021730NN, ECKG021731NN, ECKG021737NN, ECKG021739NN, ECKG021755NN, ECKG021756NN, ECKG021733NN, ECKG021735NN, ECKG0235323NN, ECKG023531NN, ECKG023548NN, ECKG023550NN, ECKG021821NN, ECKG021824NN, ECKG023635NN, ECKG023637NN, ECKG023639NN, ECKG023640NN,	40	\$275.00	\$11,000.00
2.		<b>PIONEER DJ DDJ-FLX10</b>	PIONEER DJ DDJ-FLX10EDMP002691CC, EDMP002692CC, EDMP002687CC, EDMP002688CC, EBMP034661CC, EBMP034662CC	6	\$1,330.00	\$7,980.00

3.	<b>Pioneer DJ XDJ-RX3 All In One</b>	Pioneer DJ XDJ-RX3 All In One EDMP016121CC, EDMP016386CC, EDMP016359CC, EDMP016395CC, EDMP016162CC, EDMP016363CC, EDMP016358CC, EDMP016123CC	8	\$1,750.00	\$14,000.00
4.	<b>Pioneer DJ XDJ-RR All-In-One DJ System for rekordbox</b>	Pioneer DJ XDJ-RR All-In-One DJ System for rekordbox EBMP817881CC, EBMP817882CC, EDMP819757CC, EDMP819758CC, ECMP819149CC, ECMP819150CC, EDMP819777CC, EDMP819778CC, ECMP819153CC, ECMP819154CC,	10	\$890.00	\$8,900.00
5.	<b>AlphaTheta XDJ-AZ</b>	AlphaTheta XDJ-AZ Professional 4-Channel All-in-One DJ System (Black) EDMP009765CC, EDMP009835CC, EAMP009198CC, EDMP009754CC, EDMP009766CC, EDMP009836CC, EDMP009747CC, EDMP009807, EDMP009834CC, EDMP009745CC,	10	\$2,650.00	\$26,500.00
6.		FLX2 DIMP001471YY, DIMP001472YY			

<b>Total</b>	<b>\$68,380.00</b>
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Payment	-\$66,520.00
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<b>Balance due</b>	<b>\$1,860.00</b>
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<b>Overdue</b>	07/18/2025
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