



INVOICE DATE: 29/01/2026

PAYMENT DUE: 05/02/2026

Purchase order Nr. 1753909PO

BUYER:
US Buyer US Buyer
st
Phoenix, 10111
Arizona
United States

DELIVERY ADDRESS:
US Buyer US Buyer
st
Phoenix, 10111
Arizona
United States

SELLER:
GETIC SIA
LV42103042138
Satiksmes str. 6, Liepaja, LV3401 Latvia
WAREHOUSE:
Satiksmes str 6, Liepaja, Latvia, LV-3401

	ITEM CODE	QTY
1	MikroTik hEX [US ver.] RB750Gr3	3
2	MikroTik RB4011iGS+RM [US ver.] RB4011iGS+RM	1

Please note that this is a purchase order with no payment required. You will be invoiced with the actual price at the time the product arrives in stock. You have the option to cancel the purchase order in your account.