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COMMERCIAL INVOICE

To: BRAMBILIGHT SA DE CV No: EAGER2017120701

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Attn: Mr.Jorge Waldo Date: 2018-01-15

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Add: SANTANDER # 2069 COLONIA SANTA MONICA 44220 GUADALAJARA, JAL MEXICO

Item & No.		Description	Qty	Unit price (USD)	Sub-total (USD)	Remark
1	LED video screen module	P5,960x960m m	36 pcs	166	5976	
2	P5 LED module	P5, 192x192mm	136 pcs	4	544	
3	LED video processor	KS600	1 pcs	48	48	
4	Signal wire	16P,for P5 LED module	230 pcs	0.1	23	
5	Power wire	DC power wire, for P5 LED module	70 pcs	0.15	11	
Total amount		US\$6,602				

SAY US DOLLARS SIX HOUSAND SIX HUNDRED AND TWO ONLY.