



Commercial Invoice

NanoGrid Limited

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Invoice# SO-00001752

Date: 2018/10/10

Bill To:	Hari Trading SA de CV San Francisco 1626, of 201 y 202 Col del Valle Sur Benito Juarez Mexico DF 031000 Mexico	Ship to:	DICEX International, Inc. 8414 El Gato Road Laredo, Texas. 78045
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Item No.	Description	Qty	Unit Price	Total
NL22-0017TW-9PK	Nanoleaf Light Panels SMK Triangle White 9 Pack LATAM	60	US\$84.00	US\$5,040.0000
NL22-0001TW-3PK	Nanoleaf Light Panels 3PK White Global	32	US\$26.50	US\$848.0000
NL28-20XXTW-ACC	Nanoleaf Rhythm Module White Module Only Global	50	US\$23.00	US\$1,150.0000
NC04-0010	Nanoleaf PCB Flexible linkers 9pcs Accessories Global	4	US\$8.00	US\$32.0000
NL22-0017TW-9PK	Nanoleaf Light Panels SMK Triangle White 9 Pack LATAM	11	US\$0.00	US\$0.0000
NL26-20XXTW-ACC	Nanoleaf Rhythm Module White Module Only Global	11	US\$0.00	US\$0.0000
		168	Total:	\$7,070.00

Bank Information:

Company Name: NanoGrid Limited
Bank Account #: 112-454855-838
Bank Name: Hong Kong Shanghai Banking Corporation Limited
Bank Address: 1 Queen's Road Central, Hong Kong
SWIFT address: HSBC HK HHH KH