



INVOICE

11917 N.E 10 AVE , BISCAYNE PARK , FL 33161 PH: (786) 953-8289

Email: salazarddario@yahoo.com

Invoice No. 3838

Date 27/12/2022

Page No. 1

Bill To:

AMPLITEC LTDA

Nuble 322

SANTIAGO

CHILE

Ship To:

TRANS AIR SYTEMS

8256 NW 30th Terrace,

Doral, FL 33122

Phone: (305) 592-1771

Customer ID		Customer P.O.	Sales Representative	
CARLOS			Dario Salazarr	
Payment Terms		Shipping Method	Shipping Date	Due Date
PREPAID		OUR TRUCK		

Qty	Item	B.O.	Description	Unit Price	Amount
2,00	CV630-IP-DEMO		30x PTZ UHD30 IP/3GSDI/HDI Black,	\$578,00	\$1.156,00
1,00	CV630-IPW-DEMO		30x PTZ UHD30 IP/3GSDI/HDI WHITE	\$578,00	\$578,00
1,00	VS-PTC-IP-DEMO		Controller IP/232/422 DEMO UNIT	\$215,00	\$215,00

ALL EQUIPMENT DELIVERED ON THIS INVOICE REMAINS PROPERTY OF DINOTRONICS, INC UNTIL PAID IN FULL. A 15% RESTOCKING FEE WILL APPLY ON ALL RETURNED MERCHANDISE. ALL SHIPMENT DELIVERED TO A FREIGHT FOWARD ARE RESPONSABILITY OF THE BUYER. ALL SPECIAL ORDERS ARE NOT RETURNABLE. ALL SALES ARE FINAL.

Sub-Total	\$1.949,00
Tax	EXPORT
Deposit	-\$1.949,00
Total	\$0,00

DINOTRONICS, INC
THANK YOU FOR YOUR BUSINESS!