



# INVOICE

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

Email: [salazarddario@yahoo.com](mailto:salazarddario@yahoo.com)

Invoice No. 3860

Date 27/01/2023

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**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	CV730-BK-DEMO		30x PTZ IP/12G/HDI/USB BK DEMO	\$695,00	\$1.390,00
1,00	VS-PTC-IP-DEMO		Controller IP/232/422 DEMO UNIT VK730,SN/ M230111-002,,M221209-005 VSPTC1P SN M22030 1-013 ***** DEMO 90-DAY WARRANTY	\$245,00	\$245,00

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.

<b>Sub-Total</b>	<b>\$1.635,00</b>
<b>Tax</b>	<b>EXPORT</b>
<b>Deposit</b>	<b>-\$1.635,00</b>
<b>Total</b>	<b>\$0,00</b>

**DINOTRONICS, INC**  
**THANK YOU FOR YOUR BUSINESS!**