



INVOICE

3308 W. El Segundo Blvd Hawthorne, CA 90250 Reference PO
2.03.23

Date	Invoice #
02/08/23	SI359528

Bill To: Customer: 16843

TECNOFAX LTDA. Avenida Brasil No. 2035

Valparaiso, Region V Other 00001

CL

Phone: 305-5921771 Fax: +56-32-2594271/7 Ship To:

Trans Air System/Tecnofax Ltda.

Avenida Brasil No. 2035

Valparaiso, Region V

00001

CL

Phone: 305-5921771 Fax: +56-32-2594271/7

Qty	Item No.	Customer Part No.	Product Description	Unit	Price
35	12712		Uni Drum™ with gears for use in Ricoh Aficio 1015, 1018, 1022, 1027, 1032, 2015, 2018, 2022, 2027, 3025, 3030, MP 1800, 2500, 2501, 2550, 2851, 2852, 3	6.30	220.50
70	15200		Uni Drum® VERTICAL gears for use in Brother DR 520, 620, 3100, 3200, 3215, HL 5380, 5370, 5350, 5340, 5250, 5240	4.75	332.50
60	18632		Uni Drum™ with gears for use in Kyocera FS 1028, 1128, 1035, 1135, 720, 820, 920, 1016, 1100, 1300, 1320, 1350, 1370, ECOSYS M 2535, 2035 (50,000	6.30	378.00
2	6015		Wiper blade for use in Sharp AL 1000, 2021, 2030, 2031, 2040, 2041, 2051, AR 122, 150, 151, 152, 153, 155, 156, 157, 168, 208, MX-B200, 201, 10 pack	12.95	25.90
2	7271		SuMMIT® OPC drum with gears for use in Ricoh Aficio 340, 350, 450, 1035, 1045, 2035, 2045, 3035, 3045, MP 4500, 3500 (150,000 pages)(special order)(19.70	39.40

Your Account Executive is German Saldana, and can be reached at , email: germans@uninetimaging.com

Subtotal:	996.30
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	996.30

PRICES ARE IN US DOLLARS

Payment Terms: Payment before delivery Due: 0.00 Due Date 02/08/23