



INVOICE

SR No.	Description	QTY.	Rate	Amount
1	Equipment Maintenance & Annual Rental	1	\$ 424,762	\$ 424,762
	(Planned Annual Maintenance)			
		SubTotal		\$ 424,762
		Tax Rate		5%
		Tax value		\$ 21,238
		Total		\$ 446,000

**We certify that this commercial invoice
is true and correct.**