

El Paso Communications Systems, Inc.
1630 E. Paisano Dr.
Phone (915) 533-5119 Fax (915) 533-5183
El Paso Tx. 79901
Tax ID 1-74-2460112-2

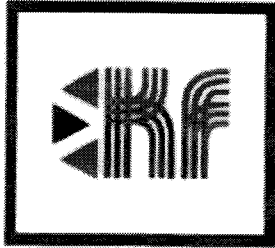
April 06 2022

COMERCIAL INV No: E220407

Sistemas y Servicios de Comunicación S.A de CV.
Av. 20 de Nov No. 805
Col Centro
Chihuahua, Chih, México. C.P. 31000
Phone 52-614-4152525
R.F.C. SSC-840823-JT3

Qty	Qty Shipped	Item Number ITEM DESCRIPTION	Unit Price	Extended Price
1	1	Otros Gastos de Manejo y Almacenaje Pedimento: 3459-2021552	Sales Charges Freight Subtotal Sales Tax Total	2310.00 0.00 0.00 2310.00 0.00 2310.00

Any claim against this invoice must be submitted within 30 days



KF LOGISTICS

CUSTOMS BROKER AND FORWARDING CO.

1100 BURGUNDY DR. EL PASO, TX, 79907

PH: 915-859-9066 www.kflogisticsinc.com

BILL TO:
SISTEMAS Y SERVICIOS DE COMUNICACION DBA SYSCOM 1630 E PAISANO DR EL PASO, TX 79901 ATTN: ING. JORGE SAAD

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
KF24307	4/4/2022	KF24307
PORT: (2506) OTAY MESA		

PIECES	WEIGHT	DESCRIPTION
1,246	14,993	NETWORK ACCESSORIES
SHIPPER/CONSIGNEE		
NINGBO KINGDA ELECTRONICS CO LTD SISTEMAS Y SERVICIOS DE COMUNICACION, S.A. DE C.V.		
PORT		ARRIVAL/DEPARTURE
2506		04/04/2022
ENTRY NUMBER		ENTRY DATE
699330041		04/04/2022
AWB/BL NO.		IMPORTING CARRIER
HD341747		MEDU
REMARKS / NOTES		
DOCUMENTS: 699330041{KF24307}85.00 Pedimento #: 220734592021552		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

DESCRIPTION OF CHARGES	AMOUNT
BROKER FEE / PROFESSIONAL SERVICES	60.00
ISF FILING FEE	25.00
PLEASE PAY THIS AMOUNT -->	
85.00	

If you are the importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed CBP) in the event the charges are not paid by the broker. Therefore, if you pay by check, customs charges may be paid with a separate check payable to the "U.S. Customs and Border Protection" which will be delivered to CBP by the broker.

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

This constitutes notice under the Truth Lending Act. That any accounts remaining unpaid after 10 days are subject to 1.5 % per month interest plus collection costs and attorney fees. Portions of this Inv. represent cash outlay. Kindly remit upon receipt.