



Contact Person

Manjunath K

# INVOICE

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Number 97237584

Customer Order no. 4551382829\_L6\_

Billing Date

Customer contract Ref. JJ INC

08/02/2016

P

Our Reference 1116618293

## Consignee

JJ INC      JJ INC      LLC  
PO Box 52690  
TACOMA      WA      98015-2690  
USA

## Invoicing Address

JJ INC      JJ INC      LLC  
Accounts Payable  
PO BOX 3245  
TACOMA      OR      97208-3245  
USA

## Delivery Address

SITE  
TPIM-Services.  
12920 SE 38th ST. SE  
TACOMA      WA      98006  
USA

## Incoterms

DAP TACOMA

## Mode of Transport

Export Licence  
90 days net

## Marks and Numbers

## Customer Reference

4551382829\_L6\_TPIM-Services

## Due Date

10/31/2016

Our / Site ID	Delivery / Item	Call off No / Description	Delivery Address	Qty	Unit Price	Total Price
ECCN						
TPIM-Servi 0560	PO 4551382829_L6	/ 1116618293 TPIM PO 4551382829 L6 KPI Map		1PC	16,578.00	16,578.00
Total				USD		16,578.00
FREIGHT					0.00	
Total TAX				USD		1,574.91
Total Payable				USD		18,152.91

Note: When paying please indicate invoice no.

Bank of America Lockbox Services  
Nokia Solutions and Networks US LLC  
Lockbox # 840460  
1950 N. Stemmons Fwy, Ste 5010  
Dallas, TX 75207

Tel + 1-972-374-3000

Bank of America USA  
Wire Transfer ABA: 026009593  
ACH Payment ABA: 121000358  
Bank acc #: 1233910116(USD)