



COMMERCIAL INVOICE

To: Don-zich Integrated Services Limited

Date: 24.08.2019

Tel: +234 817 0285 212

CI No: 98007

ATN: Mr. Kenneth Okpeahior

PO No:

ITEM	PRODUCT CODE	DESCRIPTION	QTY.	UNIT	AMOUNT (USD)
1	MK100DUAL	Transmitter Rack (Dual 125Watts MD100 NDB Transmitters + MC100 Change Over + cabinet and accessories)+MV100 monitoring system	1	System	4,720.0
2	MA100	MA100 coupler unit (Antenna included)	1	System	1,450.0
3	MD100SPARES	Spare parts with tools kit	1	Set	2,190.0
4		Freight Cost			850.0
TOTAL AMOUNT (USD)					9,210.0
NINE THOUSAND TWO HUNDRED AND TEN DOLARS					

Delivery term: CPT Lagos

For and on behalf of
MAE Co., LTD.





PROFORMA INVOICE

To: Don-zich Integrated Services Limited

Date: 24.08.2019

Tel: +234 817 0285 212

PI No: 98006

ATN: Mr. Kenneth Okpeahior

PO No:

ITEM	PRODUCT CODE	DESCRIPTION	QTY.	UNIT	AMOUNT (USD)
1	MK100DUAL	Transmitter Rack (Dual 125Watts MD100 NDB Transmitters + MC100 Change Over + cabinet and accessories)+MV100 monitoring system	1	System	4,720.0
2	MA100	MA100 coupler unit (Antenna included)	1	System	1,450.0
3	MD100SPARES	Spare parts with tools kit	1	Set	2,190.0
4		Freight Cost			850.0
TOTAL AMOUNT (USD)					9,210.0
NINE THOUSAND TWO HUNDRED AND TEN DOLARS					

Delivery term: CPT LAGOS (NIGERIA)

Delivery time: before 13.08.2019

For and on behalf of

MAE Co., LTD.

