



PI NO: CL202411716

INVOICE TO:

ATTN:

TEL:

COMPANY:

ADDRESS:

S/N	Commodity	Quantity	Unit	Unit Price (EGP)	Total Price (EGP)
1	P8 outdoor LED display +Novastar receiver card+ G-energy Power supply+ Module Size: 32*16cm Display Size: 2.88*5.76m	1	pcs	0.00	945146.88
2	LED Modules	324	pcs	0.00	0.00
3	NOVASTAR MCTRL 300 Controller	1	pcs	20250.00	20250.00
4	Power Supplies	54	pcs	0.00	0.00
5	Receiving Cards	18	pcs	0.00	0.00
Total Amount (EGP):					965396.88

Wire Transfer Banking Info

Beneficiary Account (USD):

Beneficiary Name:

Swift Code:

Beneficiary Bank Name:

Beneficiary Bank Address:

Warranty Terms: 3 years warranty. Customer to send broken parts for repair. Shipping costs shared.

Production Lead Time: 15-18 working days after payment.

Thank you for your business!