



PI NO: CL202411716

INVOICE TO:

ATTN:

TEL:

COMPANY:

ADDRESS:

S/N	Commodity	Quantity	Unit	Unit Price (EGP)	Total Price (EGP)
1	P4 outdoor LED display +Novastar receiver card+ G-energy Power supply+ Module Size: 32*16cm Display Size: 7.68*6.72m	1	pcs	0	6249922.56
2	LED Modules	1008	pcs	0	0
3	NOVASTAR VX 600 Controller	1	pcs	148500.00	148500.00
4	Power Supplies	168	pcs	0	0
5	Receiving Cards	56	pcs	0	0
Total Amount (EGP):					6398422.56

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!