



PI NO: CL202411716

INVOICE TO:

ATTN:

TEL:

COMPANY:

ADDRESS:

S/N	Commodity	Quantity	Unit	Unit Price (EGP)	Total Price (EGP)
1	P2 indoor_GOB LED display +Novastar receiver card+ G-energy Power supply+ Module Size: 32*16cm Display Size: 5.76*4.8m	1	pcs	0	2750976
2	LED Modules	540	pcs	0	0
3	NOVASTAR VX 16 S Controller	1	pcs	351000.00	351000.00
4	Power Supplies	90	pcs	0	0
5	Receiving Cards	30	pcs	0	0
Total Amount (EGP):					3101976.00

#### 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!