



Invoice

Electronic Parts Exchange
45 Congress Street Suite 129
Salem, MA 01970
PHONE : 978-740-0079
FAX: 978-740-6696

Invoice No.	41958
Invoice Date	07/12/2023
Due Date:	08/11/2023
Attention:	Marcel Zanini

Sold To:	Ship To:
Foxconn Brasil Industria e Comercio Ltda Av.Marginal Rodovia dos Bandeirantes, 800 Lote Area 1 - Jundiaí - CNPJ: 08.285.374/0001-02 IE: 407.450.557.114 São Paulo ZIP: 13213-008	Foxconn Brasil Industria e Comercio Ltda ACER Desktop L10 Av.Marginal Rodovia dos Bandeirantes, 800 Lote Area 1 - Jundiaí São Paulo 13213-008 BRAZIL CNPJ: 08.285.374/0001-02 IE: 407.450.557.114 Phone:+55 (11) 3308-2000

Terms	Sales Rep	PO Number	Ship Via	Ship Date
NET 30	Ricardo Rocha	4800019216	AIR CARGO	07/12/2023
SO No	SO Date	Sales Code	INCOTERMS	Tracking No.
14036	06/27/2023		HONG KONG	

Qty	Price	Part Number	CustomerPN	Mfr.	Date Code	Origin	Line Total
4000	\$0.20	EPE-HDMI-A-DC-BLK	DM.CVHDM.001	NINGBO FULSAN	23	CHINA	\$800.00
4000	\$0.25	EPE-DP-DC-BLK	DM.CVDIP.001	NINGBO FULSAN	23	CHINA	\$1,000.00

Comments	SubTotal:	\$1,800.00
	Total Charges	\$0.00
	Total Credits	\$0.00
	Invoice Total	\$1,800.00

Terms and Conditions	US DOLLAR
Beneficiary Name:	EPE Components Electronic Parts Exchange Inc
Beneficiary Bank:	Eastern Bank
Account No:	600719421
Bank Address:	19 Congress Street, Salem MA 01970 USA
SWIFT:	EASRUS3B