

Date Ordered: 2023/07/24
 Customer Name: FOXCONN MOEBG INDUSTRIA DE ELETRONICOS LTDA
 Customer Contact:
 Ship To: AV. ACAI 1580 A, DISTRITO INDUSTRIAL MANAUS, AM - AMAZONAS, 69075-020, Brazil
 Deliver To Location: BRMAO

Tel:
 Fax:
 Order Number: 152123071005800
 P/O# golden sample
 VAT#
 Shipping Method: AIR

PROFORMA INVOICE

Line	Item Description	Qty Spec.	UOM	U/P	Tax Amount	Amount(USD)	Ship From Warranty	Ship Date Pallet/Carton/CBM/V W/GW
	Customer Item/Model Name	EAN/UPC		HS Code				
1.1	90MB1E80-M0XCNO PRIME H510M-K R2.0	4 PCS /LGA1200,H470,M.2,HDMI,VGA,MB		68.000000	0.00	272.00	HKHKG 0	2023/07/24 0/1/0.0482/8.0404/4.17
	PRIME H510M-K R2.0							
	Total: (FCA)				0.00	272.00		0/1/0.0482/8.0404/4.17

Terms:

- 1) Payment Terms: O/A 45 DAYS
- 2) Our Bank Information:
 Bank Branch Name: CITIBANK,N.A.
 Branch Address: 8 Marina View, #21-00 Asia Square Tower 1, Singapore 018960,,,,,
 Swift No.:CITISGSGXXX
 A/C Name: ASUS GLOBAL PTE. LTD.
 A/C No: 0864955142
- 3) Please sign back this P/I as an order confirmation.
- 4) ASUS Global PTE. LTD.(Reg. No.: 201306935R) is responsible for the sale and distribution of ASUS products.
 Service providers which are engaged by ASUS Global PTE. LTD. to perform support activities of preparatory and auxiliary nature are not authorized to place orders, negotiate, sell or conclude contracts for the purpose of sale and distribution.
- 5)

Retention of title clause:

The Shipper shall retain the legal title to the goods until it has received effective payment in full of the price of the Goods. For the purpose of this provision, the submission of any document creating an obligation to pay (e.g. L/C) shall not constitute payment. Until effective payment, The Shipper may at any time require the Buyer to deliver up the Goods to The Shipper. Notwithstanding this provision, risk of damage to or loss of the Goods shall pass to the Buyer from the delivery.

Payment is due on or before [DATE] ("Due Date"). Any amount which is not paid on or before the Due Date shall bear interest, from the time the payment was due until the time paid, at a rate of [XXX]% per [annum/month/day] on the amount in arrears, accrued and compounded on a [yearly/monthly/daily] basis.

Export control compliance declaration:

Buyer shall not export or re-export, directly or indirectly, any Items listed herein, without complying with all applicable export control regulations of any jurisdiction to which buyer or the Items are subject, including, without limitation, obtaining any export or re-export license from the competent authorities prior to any export or re-export of the Items. Buyer further agrees that no Items listed herein will be directly or indirectly employed in nuclear, chemical or biological weapons or missiles or transferred to any party for any such end use, nor for use of those Items in any facilities engaged in activities related to such weapons



Authorized Signature