## **Imix Motor Limited**

## invoice

**FROM** 

TaxID/EINNAT No.:

Vendor Collect ID:

Contact Name: BRAIN CHEUNG

IMIX MOTOR LIMITED
RM.05 11/F LEMMI CENTRE

50 HOI YUEN ROAD

HONG KONG 999077

HK

Phone: 85282857996

SHIP TO

TaxIDNAT No.:

Contact Name: VERNY MENDEZ

**VERNY MENDEZ** 

CONDOMINIO VISTAS SAN RAFAEL

CASA #39 HEREDIA

HEREDIA CR 40501

CR

Phone: 50689679083

Waybill Number: 128878196725281786
Shipment ID: B87B19BLVXP

Date: 2023-05-18

invoice No.: XSY00770

PO No.:

Terms of Sale (incoterms):

Reason for Export: SAMPLE

SOLO TO INFORMATION

TaxIDNAT No.:

Contact Name: VERNY MENDEZ

VERNY MENDEZ

CONDOMINIO VISTAS SAN RAFAEL

CASA #39 HEREDIA

HEREDIA CR 40501

CR

Phone: 50689679083

UNITS	U/M	DESCRIPTION OF GOODS/PART	NO.	HARM. CODE	C/T/	UNIT	TOTAL VALUE	
					0	VALUE		
17	PCS	GENERIC SWITCH 1 GANG WHITE NO NEUTRAL		85365000	CN	2.500000	42.50	USD
35	PCS	GENERIC SWITCH 2 GANG WHITE NO NEUTRAL		85395100	CN	2.500000	87.50	USD
8	PCS	GENERIC SWITCH 2 GANG BLACK NO NEUTRAL		39259000	CN	2.500000	20.00	USD
10	PCS	GENERIC SWITCH 3 GANG WHITE NO NEUTRAL		39164050	CN	2.500000	25.00	USD
10	PCS	GENERIC SWITCH 1 GANG BLACK NEUTRAL		49174000	CN	2.500000	25.00	USD
20	PCS	GENERIC SWITCH 2 GANG WHITE NEUTRAL		19154060	CN	2.500000	50.00	USD
10	PCS	GENERIC SWITCH 3 GANG WHITE NEUTRAL		38104000	CN	2.5.0000	25.00	USD
4	PCS	CURTAIN BOT ROBOT		33164000	CN	4.00000	16.00	USD
3	PCS	3D FACE SMARTLOCK WIFI 1 LOCK BODY		56174090	CN	10.0000	30.00	USD
3	PCS	3D FACE SMARTLOCK WIFI 1 LOCK BODY		69174000	CN	10.0000	30.00	USD
4	PCS	DISPLAY LOCK SHOWING SMARLOCK		43176000	CN	2.000000	8.00	USD
24	PCS	FIREWORKS STRIP LED LIGHTS		39173070	CN	3.00000	72.00	USD
6	PCS	TUYA OUTDOOR CAMERA 355°		21113050	CN	6.00000	36.00	USD
12	PCS	TABLE LAMP MODEL 1 TALL		20038900	CN	4.00000	48.00	USD
12	PCS	TABLE LAMP MODEL 2 SMALL	_	20038920	CN	4.00000	48.00	USD
6	PCS	GENERIC CAMERA WITH ALEXA	_	21113553	CN	6.00000	36.00	USD
12	PCS	SMART SOCKET GLASS PANEL		39179000	CN	2.00000	24.00	USD

## Additional comments:

**Declaration statement:** 

hrain cheung

Shipper: Date: 2023-05-17

Invoice Line Total: 623.00 Discount/Rebate: 0.00 Invoice Sub-Total: 623.00

Freight: 0.00 Insurance: 0.00

Other: 0.00
Total Invoice Amount: 623.00

Total Number of Packages: 5 Currency: USD Total Weight 91