

BROTHER INTERNATIONAL CORPORATION 200 Crossing Blvd, Bridgewater, NJ 08807 - (908)704-1700

COMMERCIAL INVOICE

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COMMERCIAL INVOICE					
MESSRS 456789 AGENCIA JE HANDAL S A DE C.V. KM 2.6 AUTOPISTA A PUERTO CORTES 21103 CHOLOMA	INVOICE NO 214689353 06/09/2022 13:19:58				
HONDURAS	PAYMENT TERMS NET 90				
	CONFIRMING BANK NAME				
NOTIFY PARTY AGENCIA JE HANDAL S A DE C.V. ZONA LIBRE AGENCIA J.E. HANDAL KM 2.6 AUTOPISTA A PTO CORTES CHOLOMA SAN PEDRO SULA, HONDURAS	CONFIRMING BANK L/C NO.				
	ISSUING BANK NAME				
CONSIGNEE AGENCIA JE HANDAL S A DE C.V. ZONA LIBRE AGENCIA J.E. HANDAL KM 2.6 AUTOPISTA A PTO CORTES CHOLOMA SAN PEDRO SULA, HONDURAS	ISSUING BANK L/C NO.				
	LATEST SHIP DATE L/C EXPIRATION DATE				
	B/L-AWB NO. 56710193				
SHIPPED PER FWDN	CUSTOMER P.O. NO.				
ETD DATE 06/09/2022	96016 CASE MARKS				
FROM MEMPHIS, TENNESSEE TO SAN PEDRO SULA, HONDURAS VIA DORAL, FLORIDA	214689353, 96016 AGENCIA JE HANDAL S A DE C.V. SAN PEDRO SULA, HONDURAS C/NO. 1-UP				



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MODEL NO.	QUANTITY	UNIT PRICE	EXTENSION
148536001	20	7.91	\$ 158.10
SCREW 4.37 S02620401	6	1.04	\$ 6.21
THREAD TAKE-UP SPRING S38212001	6	4.26	\$ 25.53
OPENER 180721001	4	2.46	\$ 9.82
TENSION ADJUSTING SCRE SA9167201	•	36.59	\$ 73.17
OPENING CAM **WAS SA916	67101		·
SA6220101 SHUTTLE RACE BASE ASSY	_	70.39	\$ 70.39
S50149201 NEEDLE BAR THREAD GUID	5 E **S50149101	5.58	\$ 27.92
SA2572201 SPIRAL GEAR SCREW ASSY	1 ′ **WAS SA2572101	25.49	\$ 25.49
J80965001 POWER PCB CDD 1-110V	1	337.33	\$ 337.33
SA2629001 STOPPER	1	0.42	\$ 0.42
SC0108101	42	127.81	\$ 5,368.05
ROTARY HOOK ASSY W/BO 148539101	10	0.67	\$ 6.70
STUD SCREW 2.38 B832 100080004	1	0.12	\$ 0.12
SCREW_SM3.18-44X6.5 J80967101	1	63.61	\$ 63.61
TREADLE UNIT ASSY_CDD ( SA2680001 THREAD WIPER SOLENOID	1	50.74	\$ 50.74

SUBTOTAL 6,223.60



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COMMERCIAL INVOICE			PAGE 3	
	INVOICE NO 214689353	06/09/2022	13:19:58	
	TOTAL		\$ 6,223.60 AMERICAN DOLLAR	
BROTHER INTERNATIONAL CORP.				
BETSY MIRANDA INTERNATIONAL TRAFFIC.				

DACE 3

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