

Nemal Electronics International Inc

12240 NE 14th Avenue
 North Miami FL 33161
 United States

info@nemal.com
 www.nemal.com
 Tel: 305-899-0900
 Fax: 305-895-8178

PROFORMA INVOICE



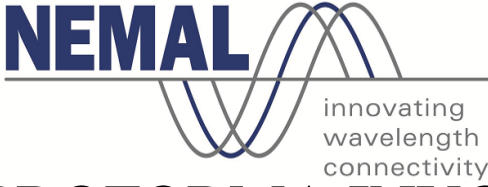
Print Date : Jul-13-2023 3:47 PM

Printed By : ADM Print No. : 1

OUR S.O. : 138813		YOUR P.O. : PROFORMA	
For : Account No. [69160]		Bill To : Pg:1/2	
Instituto Geofisico de Peru Attn: Edwind Rodriguez R Radio Observatoria de Jicamarca Luriganacho Chosica Lima 15464 Peru		Instituto Geofisico de Peru Radio Observatoria de Jicamarca Luriganacho Chosica Lima 15464 Peru	
Remit Payment To :		Ship To :	
Nemal Electronics Intl Inc Attn: Accounting 12240 NE 14th Ave N Miami, FL 33161		Instituto Geofisico de Peru Radio Observatoria de Jicamarca Luriganacho Chosica Lima 15464 Peru	
Order Date : Jul-13-2023	Ship Via : UPS AIR INT'L		
Ship Date : See below	F.O.B. : EX-WORKS		
Terms : WIRE TRANSFER			
Our Contact : Administrator Admin			

Line	P/N & Description	Qty Order	Ship Date	Unit Price	Amount
1	X2154A Type LC Plug Note: Country of Origin: USA. HS Code 8536.69.4010 MFRPN: R. Ranta MFG: (5188-4) ROGER D RANTA	30EA	Sep-15-2023	\$ 97.5000 EA	\$ 2,925.00
2	X2287LC Type LC Jack to Jack Note: Country of Origin: USA. HS Code 8536.69.4010 MFG: (5188-4) ROGER D RANTA shipment 6 weeks after receipt of payment customer is responsible for all import fees and duties Federal ID# 59-1910786 WIRE TRANSFER INSTRUCTIONS Bank of America 701 Brickell Ave Miami, FL 33131 ABA#: 026009593 (WIRE) SWIFT: BOFAUS3N For Credit To:	10EA	Sep-15-2023	\$ 195.0000 EA	\$ 1,950.00

Continued on next page...



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YOUR P.O. : PROFORMA Page:2/2
OUR S.O. : 138813

Line	P/N & Description	Qty Order	Ship Date	Unit Price	Amount
	Nemal Electronics International Inc Account# 229016573933				

				Sub Total:	\$ 4,875.00
				Freight:	\$ 225.00
				Documents:	\$ 25.00
				Total: [USD]	\$ 5,125.00

Administrator Admin,