

INVOICE

Invoice # 2625
Date: 2024-12-29

Bill to:

Mr Eshraghi
ANA Trading Co.
Meraj Building, Mohammad Ali Jenah Street, Azadi Square, Tehran, Iran
+98 21 66090160

Ship to:

Mr Eshraghi
ANA Trading Co.
Meraj Building, Mohammad Ali Jenah Street, Azadi Square, Tehran, Iran
+98 21 66090160

P.O.#	Shipping Method	Shipping Terms	Delivery Date	AWB#	Payment Terms	Due Date
7749 403SP573-01 3	By Air	CPT	2024-12-29	68300261693	CAD	2024-12-29

Item#	Part Number	Description	Condition	Quantity	Unit Price	Total Price
1	ST1061-06	CLAMP -HOSE	NE	3	\$40.00	\$120.00

Make all checks payable to Sepia Tech <i>Thank you for your business!</i>	Total Due:	\$120.00
	Shipping Cost:	\$0.00
	Clearance:	\$0.00
	Sales Tax:	\$0.00
	Total:	\$120.00