



# INVOICE

# 1

**Sanyo Electric Co., Ltd.**  
194-4 Tokonabe-cho, Kasai-city  
Hyogo prefecture, Japan

Date: Aug 1, 2020

Bill To:  
**NordBot Store**

Ship To:  
**Technology  
Shenzhen FL1**  
China, Guangdong  
Province, Shenzhen,  
Longgang, Ruyi Rd,  
20号-24

Due Date: Aug 1, 2020

**Balance Due: \$0.00**

Item	Quantity	Rate	Amount
<b>SANYO NCR18650GA UNPROTECTED</b>	39000	\$3.78	\$147,420.00

Subtotal: \$147,420.00

Shipping: \$3,403.33

Total: \$150,823.33

Amount Paid: \$150,823.33

## Notes:

已安排交货验收。收货人必须在8月7日进行协调。  
在未保留原始协议的任何情况下 此发票均不得重复。