



# INVOICE

# 1

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

Date: Feb 10, 2021

Bill To:  
**NordBot Store**

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

Due Date: Feb 10, 2021

**Balance Due: \$0.00**

Item	Quantity	Rate	Amount
<b>SANYO NCR18650GA UNPROTECTED</b>	3200	\$3.98	\$12,736.00

Subtotal: \$12,736.00

Shipping: \$233.22

Total: \$12,969.22

Amount Paid: \$12,969.22

## 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。