

**INVOICE**



THE ONLINE DISTRIBUTOR OF ELECTRONIC COMPONENTS

<b>Invoice Number</b> SE5630-02	<b>Invoice Date</b> 12/21/2021	<b>Terms</b> CREDITCARD
<b>Buyer</b> DOV	<b>Customer #</b> WEQ662	<b>Order Date</b> 06/22/2021

Ship To:

EMOONIM INDUATRIAL SERVICES LT  
DOV NACHTILER  
7, EFRON ROAD  
MIFAL HASHIKUM  
ARIEL, 4070907  
ISRAEL 4070907

Bill To:

EMOONIM INDUSTRIAL SERVICES LT  
OFFICE  
9, DROR ST.  
FACTORY:7, DERECH EFRON, ARIEL  
BEIT EL, 9062800  
ISRAEL 9062800

<b>Customer PO:</b> 1575256	
<b>F.O.B.</b>	DAP
<b>Ship Via</b>	UPS Worldwide Saver FLT
<b>Tracking #</b>	1Z17E4V30410457146
<b>Currency</b>	U.S. Dollar

For sales questions please contact

OLC Customer Support at 602-685-3900 or  
Email: cs@onlinecomponents.com

For accounting questions please contact

onlinecomponents.com at 602-685-3901 or  
Email: genevieve@onlinecomponents.com

Item No.	Manufacturer	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Total Price	
01	Amphenol Sine Systems	AT04-2P-MM01	50	50	.372	18.60	
						Subtotal	18.60
						Shipping & Handling	50.00
						Tax	.00
						<b>INVOICE TOTAL</b>	<b>\$68.60</b>

All claims for shortages must be made within 10 days from delivery. No returns will be accepted without prior authorization.

This order is subject to terms and conditions found at <http://www.onlinecomponents.com/Downloads/saleterms.pdf>



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2425 South 21ST ST, PHOENIX, AZ 85034  
Phone: 602-685-3900 Fax: 602-794-6211

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BEIT EL, 9062800  
ISRAEL 9062800

**INVOICE SE5630-02**

**Invoice Date** 12/21/2021  
**Customer #** WEQ662  
**Customer PO** 1575256  
**Currency** U.S. Dollar

Subtotal	<b>18.60</b>
Shipping & Handling	<b>50.00</b>
Tax	<b>.00</b>
<b>INVOICE TOTAL</b>	<b>USD\$68.60</b>

**This invoice has been paid by CREDITCARD**