INVOICE Page: 1

## online components.com

THE ONLINE DISTRIBUTOR OF ELECTRONIC COMPONENTS

Ship To:

IME GENERAL COMPONENTS
PERPA TICARET MERKEZI
NO: 1971 KAT : 13
SISLI ISTANBUL, 34384
TURKEY 34384

Bill To:

IME GENERAL COMPONENTS
PERPA TICARET MERKEZI
A BLOK KAT 8 NO 925-927
SISLI ISTANBUL, 34384
TURKEY 34384

Invoice Number	Invoice Date	Terms
SN1712-02	09/13/2021	NET 30
<b>Buyer</b> samir	Customer #	Order Date 08/05/2021

Customer PO: IME05082021-ONLINE

F.O.B. DAP

Ship Via UPS Worldwide Saver FLT 1Z17E4V30410381101 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

Remit To: 2425 South 21ST ST, PHOENIX, AZ 85034

Item			Quantity	Quantity Shipped	Unit	Total
No.	Manufacturer	Part Number	Ordered	Shipped	Price	Price
03	CARLING TECHNOLOGIES	MM2-B-14-450-3-2BA-B-C	21	21	26.04	546.84
				<u> </u>	Subtotal	546.84
				Shippi	ng & Handling Tax	60.00 .00
				INV	OICE TOTAL	\$606.84
		January Market No. 10 Market N				

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

## online components.com

THE ONLINE DISTRIBUTOR OF ELECTRONIC COMPONENTS

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

Bill To:

IME GENERAL COMPONENTS
PERPA TICARET MERKEZI
A BLOK KAT 8 NO 925-927
SISLI ISTANBUL, 34384
TURKEY 34384

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO:

Onlinecomponents.com 2425 South 21ST ST PHOENIX, AZ 85034

## **INVOICE SN1712-02**

Invoice Date 09/13/2021 Customer # WIM266

Customer PO IME05082021-ONLINE

Currency U.S. Dollar

Subtotal					
	546.84				
Shipping & Handling					
	60.00				
Tax	.00				
INVOICE TOTAL					
US	D\$606.84				