



COPERNICORP SAS

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INVOICE N°

00405

Invoice Date:

8/11/2021

Order Date:

8/11/2021

BILL TO :	SHIP TO :
EDUCATION & TECHNOLOGY, Co. S.A RFC XEXX010101000 Avenida Perú, Edificio Business Ponit Int. 21 Panamá CP081 Ph: + 507 6619 3964 E-mail: yalmengorr@etechpanama.com	SFS CARGO EXPRESS ATTN: PANAMÁ USD. DOLAR AMERICANO SERIES AND FOLIO: 2

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	ADAPTOR RF NF-NF500	60	8,00	480,00
2	ADAPTOR RF NF-SF50+	60	18,00	1080,00
3	ADAPTOR RF NF-SM50+	60	18,50	1110,00
4	ADAPTOR RF NM-NM50-18+	60	13,50	810,00
5	ADAPTOR RF NM-SF50+	60	17,50	1050,00
6	ADAPTOR RF NM-SM50+	60	19,00	1140,00
7	ADAPTOR RF SF-BF50+	50	2,50	125,00
8	ADAPTOR RF SF-BM50+	50	3,50	175,00
9	ADAPTOR RF SF-SF50+	60	4,00	240,00
10	ADAPTOR RF SF-SM50+	60	9,00	540,00
11	ADAPTOR RF SM-BF50+	30	2,50	75,00
12	ADAPTOR RF SM-BM50+	30	5,50	165,00
13	ADAPTOR RF SM-SM50+	40	5,00	200,00
14	ADAPTOR RF-SF-SF50+	80	4,50	360,00
15	VIDEO PROJECTOR	10	1632,00	16320,00
16	PCAM	3	45,50	136,50
17	DRONE	2	1342,50	2685,00
18	EQUIPMENT FOR ELECTROPHORESIS	5	318,50	1592,50
19	AUGMENTED REALITY GLASSES	8	1807,50	14460,00
20	VIRTUAL REALITY GLASSES	5	306,50	1532,50
21	LORAWAN GATEWAY 915 MHZ FOR RASPBERRY PI 3	20	175,50	3510,00
22	MICROPIPETA (0.5 - 5 ML)	100	64,00	6400,00
23	MULTICHANNEL PIPETTOR	10	442,00	4420,00
24	DEVICE FOR SIMULATION WITH VIRTUAL AND AUGMENTED REALITY	2	1549,00	3098,00
OBSERVATIONS:		AUTHORIZED:	Line Total US\$	61.704,50
SHIPPER:	SFS CARGO EXPRESS, INC		Shipping & Handling	
TRANSPORT:	AEREO		Invoice Total USD.\$	61.704,50
COUNTRY OF ORIGIN:	USA			
BOARDING PLACE:	USA- MIAMI			
INCOTERM:	FOB MIAMI			



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