

Commercial Invoice

732.50	Total(USD)	-	tor	Title Manifest Operator	Tid			
0.00	Tax	1	oza	Name Robert Mendoza	Nag Orgo			
0.00	Shipping		made.	alterations have been made	alte			
732.50	Sub-total	declare the information contained in this invoice to be true and correct in accordance with our records and that no additions or	on contained in with our record	clare the informati	de			
732.50	14.650	50 PC	귶	8542390000	EAR99		20 MAX03180-RAN+ Low-Power, Multifunction, Polyphase AFE	N
Extended Value	Unit Price	Quantity/UOM	Origin	HTSUS	ECCN	Customer Part No	Item Maxim Part Number Product Description	=
KG	Net Weight 0.012 KG	1563729						10.
KG	Gross Weight 0.140 KG	Marks					SPAIN	S
	er Packages 1 Carton	Buyer Tax ID Number ESB36504157					St Coruna N2 3C 36470 SALCEDA DE CASELAS	38 51
	Currency	Seller Tax ID No GB975036307				The Pideon	BUYER	BU
5	Payment Terms Credit Card	Issuing Bank	Ē				RECAND	7
umber	Sales Order Number 997395	LC Number				SPAIN	Clonskeagh DUBLIN 4	2 0
ver	Delivery Number 801274200	Freight Terms EXW Factory				Eiriz 7A 36475 PORRINO-BUDINO	Beaver House Beech Hill Office Campus	Be Be
-M-D)	Invoice Date(Y-M-D) 2011-08-08	Carrier				CONSIGNEE	SELLER Maxim integrated Products Intl Ltd	SEL
	Page 1 of 1	Waybill 492694392115	er of re-export,	entities.	S. Regulations ad countries or	Administration Regulations. U.S. Regulations prohibit the transfer of re-export directly or indirectly, to restricted countries or entities.	HIOT CAVITE SHILIPPINES	HIL 107
	nber Invoice Number 901197616	Purchase Order Number NOT PROVIDED	tates Export	e with all United S	s prohibited. ct to complians	Diversion contrary to U.S faw is prohibited. These Commodities are subject to compliance with all United States Export	Naxim Phil Assembly Corporation Special Export Processing Zone Seteway Business Park	haxin
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