

Hitachi High-Tech Canada, Inc.
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 Toronto, ON M9W 6A4
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 ISO 9001 Certified H.S.T. # R103889325

Service Agreement Invoice

BILL-TO: Centro de Investigación en Materiales Avanzados S.C. Miguel de Cervantes 120 31136 CHIHUAHUA MEXICO		Page #: 1 Invoice #: 31008445 Billing Date: 10/06/2022 Cust P.O. #: 1A220635 P.O. Date: 10/03/2022 Customer No.: B7A6764001 Billing Period: 10/01/2022 - 12/31/2022																																				
SHIP-TO: Centro de Investigación en Materiales Avanzados S. C. Miguel de Cervantes 120 31136 CHIHUAHUA MEXICO		DMR#: 55015502 Serv. Agrmt #: 7000009690 Service Contract #: 9500013231 Creation Date: 10/06/2022 Serv. Agrmt. Prd.: 10/01/2022 - 12/31/2022																																				
Invoice Due Date: Currency: Taxable: Terms of payment:	11/05/2022 USD Net 30																																					
<table border="1"> <thead> <tr> <th>Item</th> <th>Part</th> <th>Description</th> <th>Qty</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>700001</td> <td>C-SU3500</td> <td>SU3500 SEM</td> <td>1 PC</td> <td>3,939.00</td> </tr> <tr> <td></td> <td>Item Discnt (%)CRM</td> <td>5,000- %</td> <td></td> <td>196.95-</td> </tr> <tr> <td></td> <td>* Model #: SU3500</td> <td>Material #: 54E-0002</td> <td>Serial #: 351424-05</td> <td></td> </tr> <tr> <td></td> <td>Ibase #: 82595</td> <td>Component #: 80498</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Tax</td> <td></td> <td>0.000 %</td> <td>0.00</td> </tr> <tr> <td colspan="4">Total amount</td> <td>3,742.05</td> </tr> </tbody> </table>				Item	Part	Description	Qty	Value	700001	C-SU3500	SU3500 SEM	1 PC	3,939.00		Item Discnt (%)CRM	5,000- %		196.95-		* Model #: SU3500	Material #: 54E-0002	Serial #: 351424-05			Ibase #: 82595	Component #: 80498				Tax		0.000 %	0.00	Total amount				3,742.05
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Wire Transfer: Acct Name: Hitachi High-Tech Canada, Inc. SWIFT: CIBCCATT Transit No. 07152 Institution No. 010 U.S. Dollars Acct No.: 05-61916 CAD Dollars Acct No.: 70-01010 Remit Checks To: Hitachi High-Tech Canada, Inc. 89 Galaxy Blvd. Suite 14 Rexdale, Ontario M9W 6A4																																						

INVOICE NUMBERS ARE REQUIRED ON ALL REMITTANCES