



WYSER INTERNATIONAL CORP.

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INVOICE

INVOICE No.: 25911TSFMX-S

Date: 2025/9/11 Pages: 1 / 1

MESSRS: TSF-TECHNICAL SYSTEMS FOR FASTENERS SA DE CV NORTE 2, NO. 3, NUEVO PARQUE INDUSTRIAL, SAN JUAN DEL RIO, QUERETARO, 76806 RFC# TSF141020FC4	
Shipped per:	
Date:	From:
L/C no.: TT 60 DAYS (ETC)	To: MANZANILLO
Issued by:	

SHIPPING MARKS
MANZANILLO PO#2024000067 PT# 9301596200 HEAT NO: SPEC: Q'TY: PCS N.W.: KGS G.W.: KGS MADE IN TAIWAN R.O.C.

DESCRIPTION	QUANTITY(PCS)	UNIT PRICE	AMOUNT (USD)
# 2024000067 Hex Flg Nut ZnNi 8um min SST 168/720hrs 1010 w/o HT (CL8) Dwg# M01596200 Rev AB Date 2023-12-19 HS# 7318.16 M8-1.0 (6H)x 8 PT#9301596200 (AW007)	1	550.00	550.00
	1		550.00

SAY TOTAL U.S. DOLLARS FIVE HUNDRED FIFTY ONLY

*WE HEREWITH CONFIRM THAT NO RUSSIAN RAW MATERIAL WAS USED !

WOOD NET KG : 0.00 KG
CARTON NET KG : 0.00 KG

【 ** Wyser will not change our bank, Please remit the cargo payment as usual. ** 】

Elsa Lai