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INVOICE

Invoice Number: 54107
Invoice Date: Jun 27, 2025
Page: 1



Bill To:

Instituto Nacional de Astrofísica
Óptica y Electrónica, Calle Luis Enrique Erro
#1
Sta. Ma. Tonantzintla, San Andrés Cholula
PUEBLA 72840

Ship to:

INAOE
Óptica y Electrónica, Calle Luis Enrique Erro #1
Sta. Ma. Tonantzintla, San Andrés Cholula
PUEBLA 72840
MEXICO

Customer ID	Customer PO	Payment Terms	
INAOE	43CE-25/83 ✓	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
MZ	UPS Ground		7/27/25

Quantity	U/M	Description	Backorder Qty	Unit Price	Amount
40.00	<Each>	5X5X.090 SL LRC 10M 1518 5K		25.86	1,034.40
2.00	EACH	Box Fee		30.00	60.00
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>Recibo de Conformidad 17 Julio/2025 Oscar Aparicio Berr <i>[Signature]</i></p> </div> <div style="text-align: center;">  </div> </div>					

Tax I.D. #77-0224146
Comm Code: 3701990010

Subtotal	1,094.40
Sales Tax	
Freight	
Total Invoice Amount	1,094.40
Payment/Credit Applied	
TOTAL	\$ 1,094.40

Nanofilm's products are certified to our S.O.P's, any information required by a company must be received in a written format for proprieta confidentiality reasons.

Nanofilm certifies that products are produced to customer requirements listed in this P.O. or on file.
Nanofilm hereby declares that our products are compliant to R.o.H.S. Directive 2011/65/EU of the European Parliament.
Country of Origin-United States of America

FACTURA ORIGINAL