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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| <p>Customer:</p>  <p><b>NEECO LLC</b><br/> <b>345 Warfield Avenue</b><br/> <b>Venice FL 34285</b><br/> <b>United states of America</b></p> <p>Identif. number::<br/> 11000059630</p> <p>www.neeco.com</p> <p>Order No.: 26Z25827FVOS1<br/> Order Date: 07.05.2026<br/> Our ID: 26Z25827F</p> | Phone:<br>Fax:   |
| <p>Supplier:</p> <p><b>Latinamerica IT</b><br/> <b>Ing. Butty 240 5ft floor</b><br/> <b>Buenos Aires</b></p> <p><b>Argentina</b></p>                                                                                                                                                                                                                                          | Identif. number: |

| Description      | Q'ty | Unit price          | Discount | Total         |
|------------------|------|---------------------|----------|---------------|
| FE               |      |                     |          |               |
| First 2 hr       | 1    | 170                 |          | 170.00        |
| Add hr           | 2    | 70                  |          | 140.00        |
| cables           | 1    | 24                  |          | 24.00         |
| <b>TOTAL DUE</b> |      | Currency <b>USD</b> |          | <b>334.00</b> |

Issuer: Anand Doiphode

Note: Invoice value shall match the PO value.

Invoice shall include currency as per the original PO.

Invoice shall contain our PO or ID number.

Kindly send your invoice electronically to aphelpdesk@neeco.com otherwise we cannot guarantee processing on time.

The maturity of the invoice for the delivered goods / services is 30 days commencing from the delivery of the invoice to the buyer when there is not any due date in the invoice.

Thank You!

Dear Partner.

In order to comply with EU policies and international Accounting best practices, we are setting up new internal invoicing processes

and effective immediately, we will have to refuse any invoice that does not include all the pertinent details.

Your invoice should include the following:

1. Our company name and address as listed on the PO (including our VAT Number)
2. Order Number (mentioned in the Purchase order)
3. Our ID Number (mentioned in the Purchase order)
4. Your company name and address
5. Your bank name and address
6. Number of bank account
7. SWIFT code + IBAN if possible
8. Currency should be clearly specified (for example \$ is not enough - it needs to be clearly specified whether it is USD or AUD etc.)
9. Invoice should list per invoiced item: a. Quantity: Number of units b. Unit price: Unit price per item c. Net price (without VAT): Quantity \* Unit price d. VAT or GST e. Subtotal per Item (Net price + VAT)  
Note: Should the VAT be different, we would be expecting another column indicating what rate of VAT is applied per item. Should the VAT be the same for all items, this column can be avoided (but the VAT rate mentioned on the invoice).
10. Field services invoice should include: a. Basic hours b. Additional hours (or 30 minutes if applicable) c. Travel fee (if applicable) d. Others (cables, bolts and nuts... specify please) Note: Billable hours should start at the agreed upon time.
11. The total amount of Hardware and Maintenance invoices must match the total amount on the PO.

Bank fees are SHA - i.e.: both parties pay relevant fees (related to their bank and its transactions costs), unless this is specified elsewhere prior to the service delivery.