



NuVision Technologies Inc.
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 www.nuvision.tech

Invoice

BILL TO
 Seoul Business Agency
 721,330, Seongam-ro, Mapo-gu, Seoul, Korea
 Seoul, 03920 Korea
 Sungho Kmi

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
NVT-6867	06/02/2024	\$9,955.00	06/10/2024	Due on receipt	

SALES REP
EM

JOB NO.
AWE 2024

SKU	DESCRIPTION	QTY	RATE	AMOUNT
NVT-Services	10 Mbps Dedicated Bandwidth.-Advanced rate Ethernet Handoff. Please send bandwidth drop location booth diagram to: awe@nuvision.tech and a completion date prior to the booth install. Please disregard if completed.	1	7,350.00	7,350.00T
NVT-Services	Services Include: (1) Router. \$1,000 (1) Wifi Package for all (8) Locations \$750 (9) Drop locations 9@\$95. \$855	1	2,605.00	2,605.00T

NVT International Account
 Account number: 375007949789
 Routing number: 072000805 (paper & electronic)
 Routing Number 026009593 (wires)

SUBTOTAL	9,955.00
TAX (0%)	0.00
TOTAL	9,955.00
BALANCE DUE	\$9,955.00