

512 TPE 75268443

512-75268443

Shipper's Name and Address

Shipper's Account Number

Not Negotiable

Luneau Technology Operations

2 Rue Roger Bonnet 27340 Pont de l'Arche, France

TEL:33(0)232989132

Air Waybill

Issued by

ROYAL JORDANIAN

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address

Consignee's Account Number

Marifa Medical Scientific Bureau

DIST 902 STREET 17 BUILDING 50 BAGHDAD SALMAN-FAEQ
STREET10069 BAGHDAD IRAQ

ATTN:Abdullah Jaffar

TEL:+9647837005998

Issuing Carrier's Agent Name and City

Royal Jordanian

Agent's IATA Code

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

Reference Number

TAOYUAN INTERNATIONAL AIRPORT

To	By First Carrier	Routing and Destination	To	by	To	by	Currency	CHGS Code	WT/VAL PPD/COLL	Other PPD/COLL	Declared Value for Carriage	Declared Value for Customs
BKK	CI	0835 /NOV.11	AMM	RJ	BGW	RJ	TWD	PP	PP	PP	N.V.D	N.C.V.

Airport of Destination

Flight/Date

BAGHDAD

0183 /13

0814 /15

Amount of Insurance

NIL

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information

100% X-Ray Screened - SPX

SCI
SPX

No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (Incl. Dimensions or Volume)
						231.00/K	TWD51,513.00	
2 PLTS (=2CTNS)	162.0K	Q		V.223.0K				laboratory equipment (SOLIX Expert System) HS CODE:90185090 INVOICE NUMBER: 25013338 ORDER NUMBER: 11800608 DIM: 90x80x75 CM/1 122x80x82 CM/1

Prepaid	Weight Charge	Collect	Other Charges	EDIC:TWD40.00
TWD51,513.00				
	Valuation Charge			
	Tax			
	Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
	Total Other Charges Due Carrier			Luneau Technology Operations
TWD40.00				RA 00114 Signature of Shipper or his Agent
Total Prepaid	Total Collect			
TWD51,553.00				
Currency Conversion Rates	CC Charges in Dest. Currency			
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	NOV. 11, 2025 Executed on (date) at (place)	TAIPEI Nina Signature of Issuing Carrier or its Agent
				512-75268443

ORIGINAL 2 (FOR CONSIGNEE)


Invoice

Number:	25013338
Billing date:	05.11.2025
Delivery note no:	21916063
Delivery Date:	05.11.2025
Order number:	11800608
Sales order date:	25.09.2025
Your Reference no:	PO 25190
Date:	24.09.2025
Customer number:	139172
Your tax number:	
Sales Administrator:	C. Prevost
Sales Phone:	00.33232.989.168
Sales Fax:	00.33235.020.294

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Delivery Terms: Ex Works

Shipping conditions: Air

Terms of payment: Cash in advance

Ship-to address:

Marifa Medical Scientific Bureau
 Dist 902 Street 17 Building 50
 Baghdad Salman-Faeq Street
 10069 BAGHDAD
 IRAQ

Bill-to address:

Marifa Medical Scientific Bureau
 Dist 902 Street 17 Building 50
 Baghdad Salman-Faeq Street
 10069 BAGHDAD
 IRAQ

Ship-from address:

Crystalvue Medical Corporation
 No#. #116#, Ln.#956#, Zhongshan Rd#.
 330 TAOYUAN CITY-TAOYUAN DISTRICT
 TAIWAN

Item	Material Description	unit price	Qty	Total gross	Discounts	Value in USD
10	700-51423-002 SOLIX Expert System Customs Tariff: 90185090 Country of Origin: Taiwan Serial no.: (63374)	50.000,00	1			50.000,00

Luneau Technology Operations
 2 rue Roger Bonnet
 27340 Pont de l'Arche France
 Tél: 33 (0) 232 989 132

Bank details
 IBAN:FR76 3000 4024 7900 0100 1805 932
 SWIFT:BNPAFRPPIFO

S.A.S au capital de 22 622 137,20 euros
 RCS Evreux 086.150.208
 SIRET 086 150 208 00048 APE2849Z
 N°TVA FR 53 086 150 208

**Invoice**

Number:

25013338

Date:

05.11.2025

Page 2 / 2

Bill-to address:

Marifa Medical Scientific Bureau
Dist 902 Street 17 Building 50
Baghdad Salman-Faeq Street
10069 BAGHDAD
IRAQ

Item	Material Description	Unit price	Qty	Total gross	Discounts	Value in USD
	Total VAT Excluded VAT on 50.000,00 Extraterritorial Sales Total Net Value					50.000,00
	Due date: 05.11.2025					50.000,00
	Payment for above invoice already received on 15.10.2025					
				LUNEAU TECHNOLOGY OPERATIONS 2 rue Roger Bonnet - B.P. 8 27340 PONT DE L'ARCHE Tél. 02 32 98 91 32 SIRET 086150200048 - APE 2849Z N° TVA FR 33086150208		

Please send your remittance advice to payments@visionix.com
indicating the amount/invoices paid
with all your bank transfers to us.

Thank You.

Luneau Technology Operations
2 rue Roger Bonnet
27340 Pont de l'Arche France
Tél: 33 (0) 232 989 132

Bank details
IBAN:FR76 3000 4024 7900 0100 1805 932
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RCS Evreux 086.150.208
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N°TVA FR 53 086 150 208

**Invoice - Packaging Details**

Number:

25013338

Date:

05.11.2025

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Bill-to address:

Marifa Medical Scientific Bureau
Dist 902 Street 17 Building 50
Baghdad Salman-Faeq Street
10069 BAGHDAD
IRAQ

Length	Width	Height	Unit	Gross weight	Unit
90	80	73	CM	47	KG
122	80	82	CM	109	KG

LUNEAU TECHNOLOGY OPERATIONS
2 rue Roger Bonnet - B.P. 8
27340 PONT DE L'ARCHE
Tél. 02 32 98 91 32
SIRET 08615020800048 - APE 2849Z
N°TVA FR 53 086150208

Luneau Technology Operations
euros
2 rue Roger Bonnet
27340 Pont de l'Arche France

Tél: 33 (0) 232 989 132
SIRET 086 150 208 00048 APE 2849z

S.A.S au capital de 22 622 137,20
RCS Evreux 2000B00012
N°TVA FR 53 086 150 208