



PROFORMA INVOICE

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Print Date: 07-Jun-21
Invoice Time: 09:02:27 a.m.
Invoice Date: 11-Nov-20

Due Date: 11-Nov-20

Terms: CONTADO

Customer: 0958 Cliente 0958
Customer Address: La direccion, Calle, Avenida, CC, Oficina

Ship to: DESPACHADOS POR LA EMPRESA

Delivery Address:

Phone(s): Numero Telf

Shipping Method:

Fax(s):

Comments:

Executive: Vendedor DBrito

Rgn	Quantity	Item	Description		Unit. Price (US\$)	Total Price
A	120	PT001110	Descripción del Artículo PT001110	CAJ24*380	6,680,000.00	801,600,000.00
B	30	PT001618	Descripción del Artículo PT001618	CAJ24*300	6,000,000.00	180,000,000.00
C	30	PT001627	Descripción del Artículo PT001627	CAJ24*300	5,920,000.00	177,600,000.00
D	15	PT001645	Descripción del Artículo PT001645	CAJ24*300	5,500,000.00	82,500,000.00
E	15	PT001665	Descripción del Artículo PT001665	CAJ24*300	5,500,000.00	82,500,000.00
F	15	PT001668	Descripción del Artículo PT001668	CAJ24*200	4,640,000.00	69,600,000.00
G	25	PT001200	Descripción del Artículo PT001200	CAJ24*200	5,410,000.00	135,250,000.00
H	25	PT001130	Descripción del Artículo PT001130	CAJ24*190	4,700,000.00	117,500,000.00
I	25	PT001140	Descripción del Artículo PT001140	CAJ24*190	4,700,000.00	117,500,000.00

Additional:

Sub-Total	1,764,050,000.00
Discount	0.00
TAX	282,248,000.00
TOTAL US\$	2,046,298,000.00

By signing this invoice, customers acknowledge and agree to our warranty terms and conditions. In Case of Returns, IP Doral will charge a Restocking Fee, 15% Off the Original value of The Product.

All products sold by IP Doral carry the limited warranty as specified and extended by their respective manufacturers. IP Doral reserves the rights to replace, credit, refuse or refund any returned product.