

Customer :

KAL TIRE S.A. DE CV
 CLL 30 N 19 - 55 BARRIO UNIO
 BARRANQUILLA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER			DISTRICT	DIV	REP	TERMS	PAGE
7NQ000230	15-08-19	J222242	COT BATERIA			7N	E	AO	2	
AGREEMENT/ORDER	ECHA EX PIRACIÓ	PC	MC	CM	SHIP TO					
7NQ000230	15-09-19	50	1T							
MANUFACTURER	MODEL	SERIAL NUMBER								
DDS										
#	QUANTITY / BO	DETAILS				TOTAL				
		REFERENCE No	DESCRIPTION		UNIT PRICE					

EDYNSON MARTINEZ R.

001	1	-	BAX7524FEX	BATERIA.TIPO.24F	S	354.571,00	354.571,00
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SUB TOTAL	354.571,00
IMPOVENTAS 19%	67.368,00
TOTAL PARTS	421.939,00

* * * C O T I Z A C I O N * * *

NOTES REVIEW:

COTIZACION BATERIA
 TIEMPO DE ENTREGA INMEDIATO PREVIA OC.

DISPONIBLE.

Edynson Martinez Rodriguez
Asesor de repuestos y servicio
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