

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
7NQ000268	01-10-19	J222242	COT BATERIA 12V			7N	M	AO	2	
AGREEMENT/ORDER	ECHA EX PIACIO	PC	MC	CM	SHIP TO					
7NQ000268	01-11-19	50	1T			MINA DRUMMOND PRIBBENOW				
MANUFACTURER	MODEL	SERIAL NUMBER								

#	QUANTITY / BO	REFERENCE No	DETAILS		UNIT PRICE	TOTAL
			DESCRIPTION			

EDYNSON MARTINEZ

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:

TIEMPO DE ENTREGA: INMEDIATO