PO-005457

COSCUEZ SA (N.I.T. 860037914-7)

ORIGINAL

Cra 7, N°114- 37, Office 704
Scotiabank Building
Bogota

Phone No: +57-1-7454122
Fax No:
E-mail : gerencia.coscuez@furagems.com

PURCHASE ORDER

Vendor No. V00446
KAL TIRE SA DE C.V. SUCURSAL COLOMBIA
CL 30 19 55
BRR BOYACA
BARRANQUILLA,
Telephone No : 3859765
Your Quote Ref No.
Equip Code: CONSUMABLES
Dpmt Code: WHP
Loc Code: LA PAZ

PR No.	PR-007730
Order No.	PO-005457
Document Date	02-01-25
Date	02-01-25
Validity of Order	02-07-25
Delivery Period	
Buyer Name place of PO	- Bogota
Terms of Payment	30D
Page No.	1 of 1

STOCK CODE	PART NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	DIS %	TAX	GROSS PRICE
006514		LLANTA CON NEUMÁTICO 28X9-15 NHS	4	PCS	1,174,920.000	0	VAT19%	4,699,680.00

TERMS & CONDITIONS :

ORDER APPROVAL :

Prepared by: _____

Checked by: _____

Authorised Signatory _____

SUB TOTAL	4,699,680.00
DISCOUNT	0.00
AMOUNT EXCL VAT	4,699,680.00
VAT AMOUNT	892,939.20
TOTAL	5,592,619.20