

INVOICE

Original Invoice No.: 543403

Invoice Date: 12/08/21 **Customer No.:** C03503 Customer Ref. No.:

Page No.:

101901

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BILL TO

ADHINFLEX S.A. AV. RIO AMAZONAS 9-11 Y RIO SANTIAGO

SAN RAFAEL QUITO 170151 **ECUADOR**

SHIP TO

MAGNUM FREIGHT/ ADHINFLEX/VIAL GROUP 2600 NW 75 AVE, SUITE 100

MIAMI FL 33122 USA

Sales Employee:

Terms:

MYL00

Net 60

Ship Via:

OLD DOMINION

FOB:

PPD

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	U/M	QTY Ordered	QTY Shipped	Unit Price	QTY B/O	Total
LC81001123048	810C 1.05MIL 112MM X 3048M CLR	ROLL	5.00	5.00	\$ 38.6203	0.00	\$ 193.11
LC81001283048	810C 1.05MIL 128MM X 3048M CLR	ROLL	5.00	5.00	\$ 44.1445	0.00	\$ 220.72
LC81001523048	810C 1.05MIL 152MM X 3048M CLR	ROLL	6.00	6.00	\$ 52.4185	0.00	\$ 314.53
LC81001783048	810C 1.05MIL 178MM X 3048M CLR	ROLL	6.00	6.00	\$ 61.3882	0.00	\$ 368.33
LC81002203048	810C 1.05MIL 220MM X 3048M CLR	ROLL	10.00	10.00	\$ 75.8739	0.00	\$ 758.74
LC81002403048	810C 1.05MIL 240MM X 3048M CLR	ROLL	10.00	10.00	\$ 82.8057	0.00	\$ 828.08
LC81002603048	810C 1.05MIL 260MM X 3048M CLR	ROLL	10.00	10.00	\$ 89.6721	0.00	\$ 896.69
LC81002803048	810C 1.05MIL 280MM X 3048M CLR	ROLL	10.00	10.00	\$ 96.5712	0.00	\$ 965.67
LC81003003048	810C 1.05MIL 300MM X 3048M CLR	ROLL	6.00	6.00	\$ 103.4621	0.00	\$ 620.79
LC81003403048	810C 1.05MIL 340MM X 3048M CLR	ROLL	3.00	3.00	\$ 117.3095	0.00	\$ 351.93
/MSI PRICE #810C	over 5-1, have seen the reconstructive out a manufacture and it is used in the reconstruction of the subsequent and the subsequent and the subsequent and the subsequent and the reconstruction of the subsequent and the subs	eraner ar in various anne en anne a suiver de la companie de la companie de la companie de la companie de la c La companie de la co	- various and a superior super	t in die ter de	rama eri orriner konskrikkeninen samkilistander kenne. Samkilistander konskrikten konstruktioner konskrikten konstruktioner konstruktioner.	er soon in terretorio e e e e e e e e e e e e e e e e e e e	ivalla, samt ant literatur et samt annama kanama semestini. Samt literatur
S-FRT SURCHARGE	FREIGHT SURCHARGE	EACH	1.00	1.00	\$ 331.1200	0.00	\$ 331.12

Based On Sales Orders 441144.

Tracking Number:

Subtotal

\$5,849.71

Discount Shipping

Tax

Invoice Total

\$ 5,849.71

Payment

\$ 5,849.71

Balance Due

by 02/06/22

Phone: 562.407.3868 Fax: 562.407.3871