

ORDEN DE VENTA

Orden de Venta 1234
NESPRESSO

Bill TO

Company: DOKA COFFEE

Address:

Contact: Mariano Vargas

Phone: 506 86610143

Email: mvargas@bse.cr

SHIP TO

Company: DOKA COFFEE


Address:

Contact:

Phone:

Email:

QUOTATION DATE:	9/9/2020	PAYMENT TERMS:		ORDER NUMBER:	1234
EST. SHIPPING:	17/9/2020	SALES TERM:		SALES PERSON:	Ana Rodriguez

IMAGE	ITEM	DESCRIPTION	WOOD/FINISH	QTY (PT)	UNIT PRICE	AMOUNT
	1	Item1	Hule / Poliuretano Ext.	12	\$1,244.00	\$14,928.00

Notes:

SUB TOTAL	\$14,928.00
SHIPPING COST	\$0.00
TOTAL	\$14,928.00

Authorized by: _____

Date: ____/____/____