

ORDEN DE VENTA

Orden de Venta 0000001
PROYECTO TEST

Bill TO

Company: CUSTOMER TEST

Address:

Contact:

Phone:

Email:

SHIP TO

Company: CUSTOMER TEST


Address: Nindirí

Contact:

Phone:

Email:

QUOTATION DATE:	26/8/2020	PAYMENT TERMS:	Crédito	ORDER NUMBER:	0000001
EST. SHIPPING:	6/9/2020	SALES TERM:	CIF	SALES PERSON:	..

IMAGE	ITEM	DESCRIPTION	WOOD/FINISH	QTY (PT)	UNIT PRICE	AMOUNT
	1	MESA COMEDOR "X"	Cedro Macho / WOI-06 Indigo SW- Rough sawn	2	\$4,700.00	\$9,400.00

Notes:

SUB TOTAL	\$9,400.00
SHIPPING COST	\$1,500.00
TOTAL	\$10,900.00

Authorized by: _____

Date: ____/____/____