

ORDEN DE VENTA

Orden de Venta Test2

Bill TO

Company: CASA DEL PERNOS
Address: Managua Dirección
Contact: m n
Phone: 43242333
Email: @gmail.com

SHIP TO

Company: CASA DEL PERNOS
Address:
Contact: xrlCompanyName
Phone: Phone
Email:

QUOTATION DATE:	23/08/2019	PAYMENT TERMS:	Crédito	ORDER NUMBER:	Test2
EST. SHIPPING:	23/08/2019	SALES TERM:	FOB	SALES PERSON:	xrlEmail



ITEM	DESCRIPTION	WOOD/FINISH	QTY (PT)	UNIT PRICE	AMOUNT
		xrtWood	0	0.00	xrtAmount

Notes:

Company Name

SUBTOTAL: None
TAX: SUBTOTAL:
TOTAL: SUBTOTAL:

Authorized by: _____

Date: _____ // _____ //

Quote Valid for 30 days

Other Terms and Conditions/Shipping Instructions: _____

Our acceptance of your order will be subject to the terms set forth in this Quotation and the Standard Terms that we are providing to you with this Quotation or that we provided to you previously. If this Quotation is in conflict with the Standard Terms, this Quotation shall be deemed to amend the Standard Terms.

Please accept this Quotation by sending us an email, referring to the Quotation Number above, or by signing and returning a copy to us. Additional or different terms and/or conditions provided in your order or other communication or documentation from you are not acceptable and will not be binding.