



Invoice

TD SYNnex CALA, INC
3350 SW 148TH AVE - SUITE 401
MIRAMAR , FLORIDA , 33027
Phone: (954) 308-0570
EIN/ Tax ID: 0421741020

Date	Number
3/31/2023	107237

Bill To
SERVICIOS DE TELECOMUNIC. BT GLOBAL NETWORKS CHILE

CRUZ DE SUR 133, PISO 4,
OFICINA 401, LAS CONDES
SANTIAGO DEL CHILE - CL - CHILE - 10010
PHONE.: ××56 (2) 25940404
TAX ID: 771112005

Ship To

Schenker Inc
ATT.: YOSVANI GARLOBO
1801 NW 135TH AVENUE
MIAMI - FL - UNITED STATES OF AMERICA - 33182
E-mail: yosvani.garlobo@dbschenker.com
Phone: 305.639.5255

P.O. Number		Terms	REP	Ship Date	Via	FCA
60062729		NET 60	FRANCISCO DIAZ	3/31/2023	T. CARGO	MIAMI
Quantity	Part Number	Description			Unit Price (US\$)	Total (US\$)
1	C8300-2N2S-4T2X	Cisco Catalyst C8300-2N2S-4T2X Router Série:SFLM271111GJ			16,437.53	16,437.53
2	CAB-C13-C14-2M=	Power Cord Jumper, C13-C14 Connectors, 2 Meter Length Série:NA			47.57	95.14
1	DNA-P-T2-A-3Y	Cisco DNA Advantage On-Prem Lic 3Y - upto 1G (Aggr, 2G)			9,121.37	9,121.37
1	GLC-LH-SMD=	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM Série:SOPM26220A1F			860.81	860.81
2	GLC-SX-MMD=	ACESSORIO 1000BASE-SX SFP transceiver module, MMF, 850nm, DOM Série:SFNS262902F6/SFNS262902KG			432.57	865.14
2	GLC-TE=	ACESSORIO 1000BASE-T SFP transceiver module for Category 5 copper wire Série:SACW262315AC/SACW262315G5			389.31	778.62
Payment via Wire Transfer: Westcon CALA, Inc.		CITIBANK N.A – 388 Greenwich Street – New York, NY -10013 Account # 31214036 – ABA: 021000089 – Swift Code: CITIUS33			SubTotal	28,158.61
					Grand Total	28,158.61
					Total TAX	0.00
					Total - US\$	28,158.61

All Westcon Cala, Inc. invoices shall be paid by the Client within the invoice terms. In the event of late payment, Westcon Cala, Inc. will impose a late fee charge equal to 2% of the outstanding amount after 5 days past due, and will add the 2% surcharge on a monthly basis until the balance is paid in full. A 2.4% processing fee will be added to all credit card payments.

odas las facturas de Westcon Cala, Inc. serán pagadas por el cliente dentro de los términos en la factura. En caso de mora, Westcon Cala, Inc. Impondrá un cargo equivalente al 2% al balance después de 5 días en mora, y añadirá el cargo del 2% sobre la base mensual hasta que el saldo sea pagado en su totalidad. Un cargo del 2.4% por comisión bancaria será aplicado a todos los pagos con tarjetas de crédito.



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Quantity	Part Number	Description			Unit Price (US\$)	Total (US\$)
		Contato: CLAUDIA LAHR - Tel: (55) 19 2118-3778 Responsável pelo recebimento do Material: Anna Taekyung Jung, Tel: 13057163696				
Payment via Wire Transfer: Westcon CALA, Inc.		CITIBANK N.A – 388 Greenwich Street – New York, NY -10013 Account # 31214036 – ABA: 021000089 – Swift Code: CITIUS33			SubTotal	0.00
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