Invoice FA2207-0075

Invoice date : 07/28/2022 Due date : 07/29/2022 Customer Code : CU2204-00036

From

Megafon Sociedad

Avellaneda 256 L6300 Santa Rosa

Phone: 0295415442705

Email: megafonaudiovisual@gmail.com

To

ASOCIACION PAMPEANA DE ANESTESIA, ANALGESIA Y REANIMACION (APAAR)

ROBUSTELLI 307 6300 Santa Rosa

CUIT/CUIL: 30710108001

Amount in Argentino Peso currency

Amount in Argentino Peso curren				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
sdfasdf	21%	22.00	1	22.00

Payment Terms:

Due Upon Receipt

 Total (excl. tax)
 22.00

 Total tax 21%
 4.62

 Total (inc. tax)
 26.62

Payment by transfer to the following bank account:

Bank: Banco de la Pampa Account number: CC \$ 468489/3

Account owner name: MEGAFON SOCIEDAD LEY 19550

Banco de La Pampa:

CC \$ 468489/3 MEGAFON SOCIEDAD LEY 19550

Alias: MEGA.FON

CBU: 0930300110100046848932

CUIT: 30717170225