# Invoice

**Ref. : FA1312-0036**

Invoice date : 12/12/2013
Due date limit : 12/20/2013

From:

**MSEI, S.A. DE C.V.**
Pinares de Suiza, Pol. 14-A No. 13
01501 Santa Tecla

Phone: +503 2229 6362
Email: info@mseigroup.com
Web: www.mseigroup.com

To:

**Patrick Stauber**

United States

Paypal account: paypal@multisistemas.com.sv

Amount in US Dollars currency

| Description | Sales tax | U.P. (net) | Qty | Total (net of tax) |
|---|---|---|---|---|
| Wordpress site fixes for blueskyemr.org<br>(From 12/06/2013 to 12/09/2013) | 0% | 25.00 | 2 | 50.00 |

**Payment term:** Immediate

| | |
|---|---|
| Total (net of tax) | 50.00 |
| Total (inc. tax) | 50.00 |

**Payment by transfer on the following bank account:**

**Bank: BANCO CITIBANK DE EL SALVADOR S.A.**
**Account number: 153301000006832**
Domiciliation: EDIFICIO PIRAMIDE CUSCATLAN , KM 10 1/2 CARRETERA A SANTA TECLA
SAN SALVADOR, EL SALVADOR
IBAN number:
BIC/SWIFT number: BACUSVSS