

CANEZ POWER DIVISION S.A.

INVOICE

Date	Page
Jul 10, 2017	1
Invoice Number	
IN0000740	

Sold To:

Valerio Canez S.A.
Rene-Max Auguste
3454 0485

Ship To:

Valerio Canez S.A.
Rene-Max Auguste
3454 0485

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
						NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1		1	04TECHNICALSERVICE	LINER KIT REPLACEMENT X 6	500.00 USD		500.00 USD
1		1	04TECHNICALSERVICE	BEARING KIT REPLACEMENT	195.00 USD		195.00 USD
1		1	04TECHNICALSERVICE	VALVE KIT REPLACEMENT	185.00 USD		185.00 USD
1		1	04TECHNICALSERVICE	NEW VALVE SEAT	350.00 USD		350.00 USD
1		1	04TECHNICALSERVICE	FULL SERVICE	120.00 USD		120.00 USD
1		1	04TECHNICALSERVICE	RADIATOR CLEANING	130.00 USD		130.00 USD
1		1	04TECHNICALSERVICE	LOAD TEST & EXTRAS	480.00 USD		480.00 USD

Note,

TOP GLACE V350- D12

PLUS BOOMTRUCK TRANSPORTATION
250USD FOR VC

Comments:

CHECK ISSUE UNDER

CANEZ POWER DIVISION S.A.

Tax Summary:

DGI

Less

Included Tax

Order Discount

Subtotal

Total sales tax

Total order

1,960.00 USD

1,960.00 USD

Items or charges marked with an asterisk (*) include sales tax.