

CANEZ POWER DIVISION

INVOICE

Date Jul 7, 2017	Page 1
Invoice Number IN0000737	

Sold To:

UNIGESTION HOLDING

Ship To:

UNIGESTION HOLDING

Reference Order N 000501	PO Number EPO-0037038	Customer No. UH001S1	Salesperson	Order Date Jul 7, 2017	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1		1	04SERVSUPERV	SERVICE AND SUPERVISION FEE Note, <ul style="list-style-type: none"> Basic Top overhaul 5 * X1200 Structure Provision to remove engine AP power cable arrangement Parts Provision Labor and Load test 50% advance 50% after work complete	162,700.00	EACH	162,700.00 *

Comments:

CHECK ISSUE UNDER

CANEZ POWER DIVISION S.A.

Tax Summary:

DGI 14,790.91

Less**Included Tax****14,790.91****Order Discount****Subtotal****147,909.09****Total sales tax****14,790.91****Total order****162,700.00**

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