

CANEZ POWER DIVISION S.A.

Invoice

Port-au-Prince, Haiti HT6110
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Phone: 509 2811 3669

Date

July 10, 2017

Page

1

Invoice Number

IN000741

Sold To:

Epidor
Port au Prince
Haiti

Ship To:

Epidor
Port au Prince
Haiti

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
			FMY			CASH

Qty. Ord.	Qty. Ship.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1		03SPAREPARTS	SPARE PARTS KIT FOR TOP OVERHAUL	4,945.00 USD		4,945.00 USD*
1	1		06TECHNICALSERVICE	LABOR OVERHAUL, LOAD TEST, CRANE, ETC	2,830.00 USD		2,830.00 USD
			<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	
				Note, 6 month warranty			
							7,775.00 USD

Comments:

CHECK ISSUE TO,
CANEZ POWER DIVISION S.A.

Tax summary:

DGIUS

0.00

Subtotal

Total sales tax

Total amount

Less payment

Less pmt. disc

Amount due

7,775.00 USD

-2,830.00 USD

4,945.00 USD

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