

CANEZ POWER DIVISION S.A.

INVOICE

Date

Jul 10, 2017

Page

1

Invoice Number

IN0000741

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 2	400.00 USD		400.00 USD
1		1	04TECHNICALSERVICE	CILYNDER HEAR REPLACEMENT	370.00 USD		370.00 USD
1		1	04TECHNICALSERVICE	BEARING KIT REPLACEMENT	195.00 USD		195.00 USD
1		1	04TECHNICALSERVICE	RADIATOR REPAIR & CLEAN	300.00 USD		300.00 USD
1		1	04TECHNICALSERVICE	FULL SERVICE	120.00 USD		120.00 USD
1		1	04TECHNICALSERVICE	LOAD TEST & EXTRAS	480.00 USD		480.00 USD

Note,

EXTRA SUPER MARKET-----V350- D12

PLUS USE CILYNDER HEAD PROVISION
3,500 USD FOR VCPLUS BOOMTRUCK TRANSPORTATION
250USD FOR VC**Comments:**

CHECK ISSUE UNDER

CANEZ POWER DIVISION S.A.

Tax Summary:

DGI

Less**Included Tax****1,865.00 USD****Order Discount****Subtotal****Total sales tax**

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

Total order**1,865.00 USD**