

Date	Page
Jul 10, 2017	1
Invoice Number	
IN0000738	

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	CAMSHAFT SHOP REPAIR	250.00 USD		250.00 USD
1		1	04TECHNICALSERVICE	RADIATOR & INTERCOOLER CLEANING	200.00 USD		200.00 USD
1		1	04TECHNICALSERVICE	LOAD BANK TEST	350.00 USD		350.00 USD
1		1	04TECHNICALSERVICE	LABOR	600.00 USD		600.00 USD
				Note, Belmart Super Market V400 Plus 250usd for transportation for VC			

Comments: CHECK ISSUE UNDER CANEZ POWER DIVISION S.A.				Tax Summary: DGI		Less	1,400.00 USD
						Included Tax	
						Order Discount	
						Subtotal	
						Total sales tax	
Items or charges marked with an asterisk (*) include sales tax.						Total order	
							1,400.00 USD