

Date	Account No.
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31/07/18 C013283

C013283

Invoice to:

INTEG S.A.

Calle Potrerillos Contiguo A

Ofibodegas Milano

San Rafi

Alajuela

Costa Rica

Payment Terms

Cash with order	Payment will be made by
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Currency

Carriage Method

1

Part No.

31000501H-E00 1 x 2 x 0.8mm KNX 1 Pair Green 150cm

Availability: Fx Stock 11K

Eca

10 000

467 20

11

P

1419

James B. Ford

Nota: RFA aprobado por el curso

Payment terms are cash with order, payment is required prior to commencement of work. Schedules and are subject to confirmation at upon receipt of order.

are based Fy/

Prices are based on all items being ordered in the quantities shown. Delivery times are based on current stock levels. Prices are valid for 5 days unless otherwise stated. Prices cannot be guaranteed. Delivery times are based on current stock levels.

Prices are based on current availability/factory schedules and subject to confirmation at time of order. Goods are packed in quantities shown. Manufacture tolerance of $\pm 10\%$, continuous.

any changes in this could result in a change in price.

Currency	USD
Carriage	2,182.80
Total Goods Value	4,624.00
Total VAT	0.00
Invoice Total	6,806.80

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