

INVERSIONES ALVARADO GOMEZ DIMA
SAN JOSE COSTA RICA



INVOICE

DATE :02/3/2020

INVOICE :59296**SHIP TO**

AEROPOST

9950 NW 17TH ST DORAL,FLORIDA 33172
SJO-462610

SALES PERSON			P.O NUMBER	SHIPPED VIA	
ANGIE DIAZ			5369	AEREO	
QUANT	# REF	PART NO	DESCRIPTION	NET	AMOUNT
1		92101-3W410	FAROL PRINCIPAL	\$45,00	\$45,00
			*****ULTIMA LINEA*****		
				SUBTOTAL	\$45,00
				DISCOUNT	\$0,00
TERMS & CONDITIONS The issue of an order to car spares distribution holding group limited,(the seller) ,shall be deemed to constitute acceptance by the purshaser of the prices prevailing				SHIPPING AND HANDLING	\$0,00
				SALES TAX	\$0,00
				TOTAL	\$45,00

ORIGINAL