MARECOM ONSIDE COOP. V.

DATE: 2025-03-12

ORDER NUMBER: ORD-1001

SHIP TO:

Marecom Onside Coop. V.

CIF: F72985682

C/ Benito Pérez Galdos 17C, Pinoso, Alicante, 03650

Phone: 656 36 19 05

VENDOR:

Tech Supply Co.

Address: 456 Market St, Toronto, Canada

Phone: +1 123 456 7890

S. No.	ITEM#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	N/A	Laptop	2	€1200.00	€2400.00

SUBTOTAL: €2400.00

TAX RATE: 0.00% TOTAL: €2400.00

Authorized by: Marcos Carrillo

Date: 2025-03-12

If you have any questions regarding this purchase order, feel free to contact us. Email: purchases@marecomgroup.com

Phone: 656 36 19 05