

## QuinTron Instrument Company 2208 South 38th Street Milwaukee, WI 53215

## INVOICE IN-155120.LAC1 - Dec.21.2022

SOLD TO: SHIP TO:

Gastrotec Chile Ltda. Gastrotec Chile Ltda.

Av. La Dehesa 1822, of. 514 TLC 721-0122

Tel: (562) 245-6715 8256 N.W. 30th TERRACE Santiago - Chile MIAMI, FL. 33122, USA

| CUSTOMER NO: | CUSTOMBER PO | TERMS         | SALES REP | SHIP DATE  | SHIP VIA |
|--------------|--------------|---------------|-----------|------------|----------|
| CARO 123     | PH1CH        | Credit Card P | SW        | 21/12/2022 | STANDARD |

| ORD. UNIT ITEM NO. | DESCRIPTION                 | SHIPPED PRICE | AMOUNT |
|--------------------|-----------------------------|---------------|--------|
| 020 Fa QT02425-S   | BATT.LACTEST 25GR. Quintron | 92.00         | 92.00  |
| Shipping           |                             |               | 45.73  |

INVOICE TOTAL USD 137.73

ALL PAYMENTS MUST BE IN USD

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, PLEASE CONTACT US. PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: QuinTron Instrument Company

2208 South 38th Street
Milwaukee, WI 53215

Credit Card: MASTERCARD, VISA, DISCOVER, AMEXPAYMENT INSTRUCTIONS:

Checks must be in USD drawn on a USA bank. Wire Transfer CIF amount PLUS \$15.00 transfer fee

to:

Tri City National Bank ABA# 075001199

With Final Credit to: QuinTron Instrument Company Acct# 2152884