

Proforma Invoice

Order Date: 14-DEC-22

Purchase Order	Customer Number
121422-A22	345862
Order No.	Terms
12539688	Prepaid
F.O.B	

BILL TO:
345862 CENTRO ORTHOPEDICO CONCEPCION
LIMITADA
O'HIGGINS 1230A
CONCEPCION , Chile

SHIP TO:
345862 CENTRO ORTHOPEDICO CONCEPCION
LIMITADA
8256 NW30 TH TERRACE
TLC 7210065
Miami, FL, USA 33122, Chile

Line No	Item / Description	Qty Ord	UOM	HTS/ COO	Estimated Ship Date	List Price	Discount Rate	Unit Price	Price	Tax Code	Tax Amount
1.1.3	11-T7622-2/ A22, SWT, SC, FPH, ACL, RT 11-T7622-2	1	Each			583.32	0.00%	583.32	583.32		

Total Nett Value:	USD	583.32
Estimated Freight:	USD	20
Total Tax:		
Proforma Invoice	USD	603.32
Total:		

Special Instructions: