

Invoice

Sold To 143707	Information
IMV Ingenieria SpA Av. Francisco Bilbao 2930. Providencia. Santiago. Chile. Claudia Muñoz	Invoice number 95817479 Invoice Date 07/13/2022 Sales order number 200255812 Purchase order number 22092 Sales executive Karen Gonzalez Sales executive email KAREN.GONZALEZ@KARLSTORZ.COM Payment terms Due immediately Payment method Ship Date 07/13/2022 Order Date 06/29/2022 Ship Via FOB OFICINA KSEM Tracking number
Ship To 381150	
IMV Ingenieria SpA Av. Francisco Bilbao 2930. Providencia. Santiago. Chile. Claudia Muñoz	

Details Page 1 of 1					
Item	Material Description	Quantity		Unit Price	Amount
		Ordered	Backorder		
1	39314G TRAY, OPERATIVE LAPAROSCOPE DM: 20" X 9.5" X 2.75"	2 EA	0 EA	491,00	982,00
					Item Totals 982,00
					Total Freight 0,00
					Total Tax 0,00
					Total Amount \$ 982,00