



Lumenis BE INC
Dept CH 18047
Palatine IL 60055-8047

Reprint

For AR call us at: 1-866-397-8382
For other queries call us at: 1-877-586-3647

Invoice No. 913396028

Invoice Date:	22-Jul-2022	Ship Date:	22-Jul-2022	Page:	1	Of:	1
Print Date:	22-Jul-2022	Order Date:	08-Jun-2022				

Bill To: 10054534 IMV INGENIERIA SpA AV. FRANCISCO BILBAO 2930 PROVIDENCIA SANTIAGO CHILE 7510819 Chile	Ship To: 10054534 IMV INGENIERIA SpA AV. FRANCISCO BILBAO 2930 PROVIDENCIA SANTIAGO CHILE 7510819 Chile	Sold To: 10054534 IMV INGENIERIA SpA AV. FRANCISCO BILBAO 2930 PROVIDENCIA SANTIAGO CHILE 7510819 Chile
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Ship Via	SPECIAL INSTRUCTIONS		
Terms of Delivery	: EXW	Sales Order	0113173298
Purchase Order No.	: 22079	BOL	: 1ZR0W1031365288215
Payment Terms	: Net 90 days from Invoice		
Salesperson	Open 1500		
	:		

Line	Item Number	Um	Qty	Price	Net Price
00010	SP1007647	EA	4.0	104.42	417.68
	Fitting, non spill				
	Country of Origin: Israel				
	Reference Doc Number: 813395430 /10				

Please include your Bill to Customer Number
and Invoice Number on your check,
or remit payment/make direct deposit to:
Account name: Lumenis Be Inc.
Bank Name: HSBC Bank USA N.A
Account number: 104037636
SWIFT Code: MRMDUS33
ABA number: 021001088

Sub Total:	417.68
Total Tax :	0.00
Total (USD):	417.68

Sales Tax is due unless Exemption Certificate attached with remittance

If payment is not received according to the payment terms, Lumenis BE INC shall impose a late payment charge on the unpaid balance at the rate of 2% per month (annual rate 24%) or the maximum allowed by law. Lumenis BE INC reserves the right to report delinquent accounts to credit reporting agencies.