



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. 913402079

Invoice Date:	30-Aug-2022	Ship Date:	29-Aug-2022	Page:	1	Of:	1
Print Date:	30-Aug-2022	Order Date:	25-Aug-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
---	---	---

Ship Via	SPECIAL INSTRUCTIONS		
Terms of Delivery	: EXW	Sales Order	0113176457
Purchase Order No.	: 22120	BOL	: 1ZE71V551359263494
Payment Terms	: Net 90 days from Invoice		
Salesperson	Open 1500 :		

Line	Item Number	Um	Qty	Price	Net Price
00010	SP-11701130	EA	1.0	1,501.00	1,501.00
	Recon, HVPS 600W, Lightsheer ET/Desire				
	Country of Origin: Israel				
	Reference Doc Number: 813398474 /10				
00020	FREIGHT_ORIG	EA	1.0	90.00	90.00
	Freight FOB Origin				
	Reference Doc Number: 813398474 /20				

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:	1,591.00
Total Tax :	0.00
Total (USD):	1,591.00

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.