

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. 913396900

Invoice Date: 03-Aug-2022 Ship Date: 01-Aug-2022 **Page: of**: 2

03-Aug-2022 Order Date: 12-Jul-2022 Print Date:

Bill To: 10054534 10054534 10054534 Ship To: Sold To:

IMV INGENIERIA SpA AV. FRANCISCO BILBAO 2930 PROVIDENCIA

SANTIAGO CHILE 7510819

Chile

IMV INGENIERIA SpA IMV INGENIERIA SpA AV. FRANCISCO BILBAO AV. FRANCISCO BILBAO 2930 PROVIDENCIA 2930 PROVIDENCIA

SANTIAGO CHILE 7510819 SANTIAGO CHILE 7510819 Chile

Chile

Ship Via SPECIAL INSTRUCTIONS

Sales Order Terms of Delivery : EXW 0113174697

: 22088 BOL: 1ZE71V551359067358 Purchase Order No.

: Net 90 days from Invoice Payment Terms

Salesperson Open 1500

:

Line Item Number	C Um	Qty	Price	Net Price
00010 SP-1084330	EA	2.0	151.41	302.82
	2.00D X .125 THI	CK		
Country of Origi				
	mber: 813396258 /			
00020 SP-1000108		2.0	144.06	288.1
	rotective Glass 1	.75 in		
Country of Origi				
	ımber: 813396258 /	20		
	otective Glass 1.75'			
00030 KT-1063750	PAC	50.0	156.00	7,800.0
	NDOW ASSY KIT 30P	K		
Country of Origi				
	mber: 813396258 /	30		
Batch# T29032022				
DISP INSERT W/WIN				
DISP INSERT W/WIN				
00040 SPNEA-107934		1.0	287.00	287.0
LVPS DISTR. V2 F	•			
Country of Origi				
Reference Doc Ni	ımber: 813396258 /	40		



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. 913396900

Invoice Date: 03-Aug-2022 Ship Date: 01-Aug-2022 **Page: Of:** 2

Print Date: 03-Aug-2022 Order Date: 12-Jul-2022

Bill To: 10054534 10054534 10054534 Ship To: Sold To:

IMV INGENIERIA SpA IMV INGENIERIA SpA AV. FRANCISCO BILBAO AV. FRANCISCO BILBAO 2930 PROVIDENCIA 2930 PROVIDENCIA

SANTIAGO CHILE 7510819 SANTIAGO CHILE 7510819 Chile Chile

IMV INGENIERIA SpA AV. FRANCISCO BILBAO 2930 PROVIDENCIA SANTIAGO CHILE 7510819

Chile

Line Item Number	Um	Qty	Price	Net Price
00060 0614-963-01	EA	1.0	1,627.00	1,627.00
FOCUSED INCISIONAL	HANDPIECES 0.	2MM & 1.0		
Country of Origin:	Israel			
Reference Doc Numb	er: 813396258	/50		
00070 0626-210-01	EA	1.0	2,499.00	2,499.00
TRUESPOT COLLIMATE	D2.0 MM HANDP	PIECE		
Country of Origin:	Israel			
Reference Doc Numb	er: 813396258	/60		
510K: K151331				
Device Listing: D245	834			
00100 FREIGHT ORIG	EA	1.0	90.00	90.00
Freight FOB Origin				
Reference Doc Numb	er: 813396258	/70		

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

12,893.94

Sub Total:

Total Tax : 0.00 Total (USD): 12,893.94