

PURCHASE ORDER Nº EW-2014-0193-1

MANUFACTURER: ADUANDINA AGENCIA DE ADUANA S.A.C.
JR. HERMANOS CATARI NRO. 323 URB. MARANGA (ALT. CDRA.
31 AV. LA MARINA) LIMA - LIMA - SAN MIGUEL
Tel.: 5782693

SUPPLIER' REF::

RESPONSIBLE:

PROJECT:

INVOICE TO:

Tel.:

SHIPPING MARKS:

DELIVERY TO:

Tel.:

CONTACT:

DATE :17/2/2014

Item	Description	Quantity	Unit Price	Total
Total CIF				0.00

Shipping Document Required:

- Comercial Invoice
- Packing list
- Bill of Loading (3 / 3)

APPROVED BY: