

Seller

**Hernandez-Rios**

49088 Paul Ferry
 New Markhaven, UT 24649
 619.380.3524x7170
 contact@hernandez-rios.com

Invoice

Invoice no:	46WPIX	Invoice date:	2025-04-08
Bill To:	Sold To:	Purchase Order:	

XX79 3913 1109 3822 6999 9786 7568

**ORIGINAL**

Bill To:	Woodard-Hernandez 665 Gonzalez Street Port Aprilhaven, GA 90565 GLN Z2E0H2KXSN3ZD	Sold To:	Woodard-Hernandez 665 Gonzalez Street Port Aprilhaven, GA 90565 GLN Z2E0H2KXSN3ZD	Ship To:	Miller-Martin 83473 Miller Pass Suite 757 Lozanofurt, RI 40342 GLN 703MGVKF2PGQM
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Sales order: 08XEXGL Rev: 1		Shipper list: 3B6F3KYU Ship To: 7VHYOJ9OW Ship date: 2025-04-08					
Credit terms: 14 days			Remarks: N/A				
No.	Product Code	Product name	Net wt Gr wt	Quantity	Unit Price	Net Amount	Tax rate Tax value
1	4D753O	g520	2.0 2.4	93	49.99	4649.07	9% 418.42
2	20CIBN	SAFCO Commercial Wire Shelving	1.5 1.63	43	31.2	1341.6	9% 120.74
3	ZPY1BG	Xerox 1920	1.5 1.93	34	10.39	353.26	9% 31.79
4	L3VMO8	Wilson Jones 1" Hanging DublLock	1.0 1.36	41	11.99	491.59	9% 44.24
5	FU5ACC	Laminate Occasional Tables	4.5 4.92	52	6.39	332.28	9% 29.91
6	8NDBQT	Fellowes Internet Keyboard	4.5 4.95	35	45.99	1609.65	9% 144.87
7	Y80KYX	GBC Pre-Punched Binding Paper	2.0 2.27	6	11.19	67.14	9% 6.04
8	YZI0RP	Wilson Jones	5.0 5.42	25	10.19	254.75	9% 22.93
9	X6A8K7	6190	1.5 1.76	24	18.39	441.36	9% 39.72
10	OCTB01	Xerox 4200 Series MultiUse Premium Copy Paper	1.5 1.66	57	23.09	1316.13	9% 118.45
Total net weight [kg]:			25.0	Total:		10856.83	977.11
Total gross weight [kg]:			28.3				

TAX BASE	TAX RATE	TAX AMOUNT	GROSS AMOUNT
10856.83	9	977.11	11833.94

Gross Amount	11833.94 EUR
To pay	11833.94 EUR

Authorized signature:	Received, date

Are you interested in an e-invoice? Contact us:
contact@hernandez-rios.com