



**Purchase Order No.:** 0000000333

**Date:** 11/13/2018

**Due Date:** 11/20/2018

**Terms:** 07

**Buyer:** Vendedor Adm

**Supplier Ref. No.:**

**Ship Via:** 000

**SUPPLIER**

299146188 Proveedor 299146188

La direccion, Calle, Avenida, CC, Oficina

**SHIP TO**

eFactory Software ERP en la Nube

10470 NW 26 Street, Doral, Florida 33172, USA.

Item No.	Descripcion	Quantity	Units/Case	Unit Price	Total
S-Genera18	rollo de esponja verde abrasiva	2.00	1.00	5,000.00	10,000.00

<b>Subtotal</b>	<b>10,000.00</b>
<b>Discount</b>	<b>0.00</b>
<b>Shipping</b>	<b>0.00</b>
<b>Tax</b>	<b>1,600.00</b>

**Total Order Value US\$ 11,600.00**

Original