



**eFactory Software ERP en
la Nube**

**PURCHASE ORDER
0000000333**

Date: 11/13/2018
Due Date: 11/20/2018
Terms: 7 DIAS
Buyer: Vendedor Adm

Supplier Ref. No.:

Ship Via: 000

SUPPLIER

299146188 Proveedor 299146188

La direccion, Calle, Avenida, CC, Oficina

SKG / Destination Sea Port will be defined before shipping

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

Subtotal 10.000,00
Discount 0,00
Shipping 0,00
Tax 1.600,00

Total Order Value US\$ 11.600,00

Original