

Ordered	12/9/2024	Freight	.								
Requested	12/9/2024	Order Taken By	Currency Code	MXP			Base Currency	MXP			
Delivery											

Line	Rev	Description	Ordered	UOM	Unit Price	PU	Extended Price	Request	Order No	Ty	Account Number
		/Supplier Item				UM		Date			
1.000	0	Foco led MR11 3W 130 v G4 6500K	12.00000	EA	95.0000	EA	1,140.00	12/9/2024	24008949	OR	005122587.605000
					Total Order	1,140.00					
Tax Group Summa											
EES16			16.000	%	1,140.00			182.40			
					Sales Tax	Total Order					
Term	Bi Weekly		Tax Rate	*NA*	182.40		1,322.40				