

Ordered	12/5/2024	Freight	.								
Requested	12/5/2024	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	IO:3000010597	1.00000	EA	22,450.0000	EA	22,450.00	12/5/2024	24002131	KR	005008283.160300
		Cámara termográfica									
					Total Order		22,450.00				
Tax Group Summa											
EES16			16.000	%	22,450.00		3,592.00				
					Sales Tax		Total Order				
Term	Bi Weekly	Tax Rate	16.000		3,592.00		26,042.00				