

PAT Industrial Solutions
 Daniel Honorato
 Av. Américo Vespucio 1385, módulo
 33
 Parque Empresarial SpacioFlex,
 Quilicura,
 Santiago
 enzo.scilla@patindustrial.com
 Chile

INVOICE

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Currency Code USD
 VAT Reg. No. 76.065.206-7
 Customer No. 11479

Document Date 18-05-22
 Due Date 18-05-22
 Shipment Date 18-05-22

Order No.	Your ref.	Shipment Method	External Document No.	Our Ref.
54918		EXW-DK		Sharon Roberts

No.	Description	Qty.	Unit	Unit Price	Discount %	Amount
26861	LinkManager - License for programming	1,00	Pcs	450,00		450,00
	PREPAID					

Total excl. VAT	450,00
VAT 25%	0,00
Total incl. VAT	450,00

Ship-to Address

Customer No. 11479

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EU delivery of goods: Free of VAT
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Bank name: Danske Bank
 VAT Reg. No.: DK31366038
 Phone: +45 88 70 86 50
 Mail: sales@secomea.com