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 Parque Empresarial SpacioFlex,
 Quilicura,
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INVOICE

90043

Customer No. 11479 Document date 26/06/20
 Due Date 26/06/20

Order No.	Shipment Date	Shipment Method	External Document No.	Our Ref.
40903	26/06/20	EXW-DK	2020.06	Sharon Roberts

No.	Description	Qty.	Unit	Unit Price	Amount
30427	Starter Package - SiteManager Hardware	1,00	Pcs		
32210	SiteManager 3529 / LAN	1,00	Pcs	793,00	793,00
90000	Freight/shipping	1,00	Pcs	45,00	45,00

Total USD 838,00
 VAT Amount 0,00

Total USD Incl. VAT 838,00

Ship-to Address

Customer No. 11479

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EU delivery of goods: Free of VAT
 EU delivery of services: The sale is subject to reverse charge. The recipient is liable for VAT

Secomea A/S
 Smedeholm 12-14
 2730 Herlev
 Denmark
 www.secomea.com

DKK 7134 1016690 / SWIFT JYBADKKK / IBAN DK127134 000 1016690
 USD 7134 1016708 / SWIFT JYBADKKK / IBAN DK117134 000 1016708
 GBP 7134 1016724 / SWIFT JYBADKKK / IBAN DK647134 000 1016724
 EUR SWIFT JYBADEHH / IBAN DE02200205000001013539

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