

dimensionambiental.cl

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INVOICE # 2026-316

Date: 2026-05-26
Due Date: 2026-06-25

BILL TO:

CLIENTE OUTLET

DESCRIPTION	QTY	RATE	AMOUNT
Placa acero inox 304 3 mm x 1.22 x 2.44 m	9	\$403.10	\$3,627.90
Tubo inox 1-1/2" SCH10 6 m	17	\$139.20	\$2,366.40
		Subtotal:	\$5,994.30
		Tax:	\$959.09
		TOTAL:	\$6,953.39

Thank you for your business!

Payment Terms: Payment is due within 30 days from the invoice date.
Late payments may incur a 2% monthly charge.