dimensionambiental.cl

Plaza Juárez 104, Centro, 42000 Pachuca de Soto, Hgo.
+52 771 4700 0033

INVOICE # 2026-320

Date: 2026-09-25
Due Date: 2026-10-25

BILL TO:

VENTA DE CONTADO

DESCRIPTION	QTY	RATE	AMOUNT
Banda V B-90	3	$0.66	$1.98
Acoplador de parrilla 3	1	$5.80	$5.80

Subtotal:	$7.78
Tax:	$1.24
TOTAL:	$9.02

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.