

Purchase Order: **49629**
Currency: **USD DOLLARS**

Supplier Information:
909908
ECODELI COMERCIAL SA DE CV

Invoice to:
PBC OPERATING N.V.
Dr. M L King Blvd., 78
Curacao N.A.
Tel 736-7888
Fax 465-6722

Payment Conditions: Credit 30 días
Contact:
Comments:

Authorization Date: 2020/06/29
Delivery Date: 2020/06/29
Free on Board:

| Quantity | Uni | Code Description | Cost | Value | Discount | Amount | TAX |
|----------|-----|--|-------|----------|----------|----------|------|
| 23.00 | CS | 00014138 ALCOHOL ANTIBAVTERIAL LIQUIDO PARA M. | 50.34 | 1,157.82 | | 1,157.82 | 0.00 |
| 9.00 | EA | 00014139 ESTACIONES PARA DISPENSADOR DE GEL AI | 0.01 | 0.09 | | 0.09 | 0.00 |

Requisition: 181513
Department: ALMA MAIN WAREHOUSE
Supply Room: 003 SUPPLIES
User: KLO
Purchasing: DALEXANDRE

Total Amount: 1,157.91
Discount: 0.00
Subtotal: 1,157.91
TAX: 0.00
Total: ANG **1,157.91**

PURCHASING
DAL 20200618 103505

FINANCIAL CONTROLLER
LSZ 20200626 103307

GENERAL MANAGER
REB 20200629 093059