

Standard Invoice

Invoice Number:	F038-3892	Subtotal:	\$126,000.00 USD
Invoice Date:	Monday 23 Oct 2023 11:59 PM GMT-05:00	Total Tax:	\$22,680.00 USD
Original Purchase Order:	4502715669	Amount Due:	\$148,680.00 USD
Origin:	Supplier		

SERVICE PERIOD

Start Date :	20 May 2023
End Date :	20 Aug 2023

REMIT TO:	BILL TO:	SUPPLIER:
Gestion de Servicios Ambientales SAC	AA QUELLAVECO (QUEL)	AV. PASEO DE LA REPUBLICA NRO. 3617 INT. 601 URB. MALIBU LIMA - LIMA - SAN ISIDRO
Postal Address: AV. PASEO DE LA REPUBLICA NRO. 3617 INT 601 URB MALIBU SAN ISIDRO Lima 15073 Lima Peru	Postal Address: CALLE ESQUILACHE NRO. 371 PISO 10 LIMA 150131 06 Peru	Postal Address: AV. PASEO DE LA REPUBLICA NRO. 3617 INT. 601 URB. MALIBU SAN ISIDRO Lima Lima Peru
Tax ID of Supplier: 20507850091		

BILL FROM:	CUSTOMER:
Gestion de Servicios Ambientales SAC	AA QUELLAVECO (QUEL)
Postal Address: Prol. Huaylas km 21.3 Chorrillos Lima Lima Peru	Postal Address: CALLE ESQUILACHE NRO. 371 PISO 10 LIMA 150131 06 Peru

SHIPPING INFORMATION:

SHIP FROM:	SHIP TO:
Gestion de Servicios Ambientales SAC	AA QUELLAVECO S.A
Postal Address: AV. PASEO DE LA REPUBLICA NRO. 3617 INT 601 URB MALIBU SAN ISIDRO Lima 15073 Lima Peru	Postal Address: Tumiliacapocata Val.Tocata (Quebrada Sarallenne-Quellaveco) S/N Mariscal Nieto - Torata 18001 09 Peru Address ID: C601

PAYMENT TERMS:

Net Term: 60 Days

Within 60 days

ADDITIONAL INFORMATION:
Succión, traslado y descarga cisterna
Customer RUC: 20137913250

Original Purchase Order: 4502715669

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
10			Succión, traslado y descarga cisterna			
1	10.10	SERVICE	Succión, traslado y descarga cisterna	126,000 / (EA)	\$1.00 USD	\$126,000.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Service Sheet No. 4502715669_EDP01
Classification Domain: not available
Service Classification: 927500000
Additional Information:
10

Subtotal: \$126,000.00 USD

Tax Summary

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
Sales Tax	18%		\$126,000.00 USD	\$22,680.00 USD				

Invoice Summary

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Attachment(s):

Name	Type
20507850091-01-F038-3892.xml	text/xml
20507850091-01-F038-3892.pdf	application/pdf