



Order Date:

D055346

PM:

Bill To:  
Mr.RAMIREZ

Cliente

Job Address:  
Mr.RAMIREZ

Contacto:  
RAMIREZ

SO SAP:

PO Number: P00016226

Quote:

Job Number: DIC1170

Description	Quantity	Sales price	Total
Products			
Hardware Pliegues Ondulados HDM    Tipo de Herraje: Hardware Hotelero con Pesta\u00f1a Baston, Material del Baston: Baston de Fibra de Vidrio	1	94.15	94.15
		Subtotal	\$ 94.15
		Tax	\$ 7.53
		Total	\$ 101.68
		Deposit Paid	\$ 0.00
		Owing amount	\$ 101.68

Direct Deposit - Sort Code: Account: (Please put your name on Quote as Reference)

If you have any queries please call us on or visit our showroom, 9927, San Diego

\*\* For Our Terms & Conditions of Sale please go to [www.bajacontract.com](http://www.bajacontract.com) \*\*