

40903



PAT Industrial Solutions
Av. Américo Vespucio 1385, módulo 33
Parque Empresarial SpacioFlex, Quilicura,
Santiago
Chile

ORDER CONFIRMATION

40903

Shipment Date 22/06/20
Document Date 22/06/20

Bill to customer No. 11479

Order No. 40903	Shipment Method EXW-DK	Payment Terms Prepayment	Your Ref. 2020.06	Our Ref. Sharon Roberts
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No.	Description	Qty.	Unit	Unit Price	Amount
30427	Starter Package - SiteManager Hardware	1,00	Pcs		
32210	SiteManager 3529 / LAN	1,00	Pcs	700,00	700,00
90000	Freight/shipping	1,00	Pcs	40,00	40,00
Total EUR					740,00

Secomea A/S
Smedeholm 12-14
2730 Herlev
Denmark
www.secomea.com

DKK 7134 1016690 / SWIFT JYBADKKK / IBAN DK127134 000 1016690
USD 7134 1016708 / SWIFT JYBADKKK / IBAN DK117134 000 1016708
GBP 7134 1016724 / SWIFT JYBADKKK / IBAN DK647134 000 1016724
EUR SWIFT JYBADEHH / IBAN DE02200205000001013539

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Vat Reg. No: DK31366038
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