



PAT INDUSTRIAL SOLUTIONS
AV. AMÉRICO VESPUCIO 1385
(SPACIOFLEX) MÓDULO 33-QUILICURA
SANTIAGO / CHILE

SOCO SYSTEM A/S
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Reg-no. DK-62693517
VAT-no. DK-10171857

VAT NO.

Place of delivery:

Invoice		842888
Date	Page no.	
2021.09.10	1	
Project no.	Customer no.	
	3640045	

Date of order	Delivery note no.	Order by	Your ref		Project no.	Customer no.	
2021.09.09	31081	MMP	PO2107-0894			3640045	
Week of Delivery	To be forwarded by				Terms of payment		
2021.09.09	COURIER EXW				CASH BEFORE SHIPMENT		
Item no.	Specification		Units	Price	EUR		Amount
3011	RE.: PAYMENT OF ORDER NO. 30329. YOUR REF. PO2107- 0894 *****		1 ST	114,10			114,10
	PAYMENT WITH REFERENCE TO ORDER NO. 30329. *****						114,10
						EUR	114,10
Boxes	Cartons	Parcels	Units	Tarif code		Eksp.	
				84229090			
Kg gross	Kg net	Volume m3				Marks	

We reserve the right to adjust the listed price on delivery.
Please be advised that interest will be charged if the terms of payment stated above are not met.
Terms of sale and delivery: Please see on our website.

Payment to:
Danske Bank. 4316 2210408870 (SWIFT: DABADKKK)
IBAN DK30 3000 2210 4088 70

We thank you for your order
Yours faithfully
SOCO SYSTEM A/S