



vtiger

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Fax: +91-44-5202-1990,
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Quote: QU06

Nombre Cliente
ADESYS S.A

Issued Date: 05-08-2011
Valid Date: --
Dirección (Factura)
Cl 50 No. 64B 72
Dirección (Envío)
Cr 81 No. 47 - 42 Barrio La Floresta

Código Producto	Nombre de Producto	Quantity	Precio	Descuento	Impuest o	Total
1324356	abcd1234	2.000	867.00	0.00 (0%)	0.00 (0%)	1,734.00
Net Total						1,734.00
Descuento						0.00
Shipping & Handling Charges						0.00
Shipping & Handling Tax:(27%)						0.00
Ajustes						0.00
Grand Total : (in \$)						1,734.00

Descripción	-2-
Condiciones Generales	
<ul style="list-style-type: none">- Unless otherwise agreed in writing by the supplier all invoices are payable within thirty (30) days of the date of invoice, in the currency of the invoice, drawn on a bank based in India or by such other method as is agreed in advance by the Supplier.- All prices are not inclusive of VAT which shall be payable in addition by the Customer at the applicable rate.	