

**BILLING ADDRESS**

**SEABERY SOLUCIONES, S.L.**  
 C/ DOCTOR EMILIO HAYA PRATS, 13  
 21005 HUELVA – Spain  
 B21428149

Pho: 959807473



Your order: WELDA PO-0098 - 21/832

Order No. : SO2100186

SALES INVOICE	
Nº INVOICE	DATE
SI2100308	25/08/2021

**CUSTOMER:****WELD AUSTRALIA**

Address PO BOX 197 MACQUARIE PARK BC NSW  
 Post Code 1670 AUSTRALIA  
 Country Australia  
 VAT/CIF AUABN6900369652

REFERENCE	DESCRIPTION	QUANTITY	PRICE	DTO%	AMOUNT
SO20006	EDUCATION VERSION YEARLY	3,00	1.596,00		4.788,00
	Serial No.: LI2100171 LI2100172 LI2100173				
SO20006	EDUCATION VERSION YEARLY	6,00	1.596,00		9.576,00
	Serial No.: LI2100174 LI2100175 LI2100176 LI2100177 LI2100178 LI2100179				
SO20006	EDUCATION VERSION YEARLY	6,00	1.596,00		9.576,00
	Serial No.: LI2100180 LI2100181 LI2100182 LI2100183 LI2100184 LI2100185				
SO20006	EDUCATION VERSION YEARLY	6,00	1.596,00		9.576,00
	Serial No.: LI2100186 LI2100187 LI2100188 LI2100189 LI2100190 LI2100191				

**TERMS AND CONDITIONS**

Origin Spain (Huelva)

Shipping costs, taxes and customs not included unless specified.

All hardware products have a 1 year commercial warranty by right and the extended warranty can be purchased separately

All hardware units include the operating system (OS) and e-Learning application

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REFERENCE	DESCRIPTION	QUANTITY	PRICE	DTO%	AMOUNT
SO20006	EDUCATION VERSION YEARLY	6,00	1.596,00		9.576,00
	Serial No.: LI2100192 LI2100193 LI2100194 LI2100195 LI2100196 LI2100197				
SO20006	EDUCATION VERSION YEARLY	6,00	1.596,00		9.576,00
	Serial No.: LI2100198 LI2100199 LI2100200 LI2100201 LI2100202 LI2100203				

**PAYMENT CONDITIONS**

100% 30 DAYS FROM INVOICE

Bank Transfer/Transf. bancaria

ES9400190050044010111613

**INCOTERM**

DAP - DELIVERED AT PLACE

	<b>Subtotal</b>	<b>52.668,00</b>	€
VAT	0,00	52.668,00	0,00 €
<b>Total amount</b>		<b>52.668,00</b>	€

**OBSERVATIONS:****TERMS AND CONDITIONS**

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