





COPERNICORP SAS
EIN #: 863023404
 1828 SW 153 Passage Miami, FL 33185
Ph: +(057) 3102900489
Email: info@copernicorp.us

INVOICE N°	00374
Invoice Date:	9/7/2021
Order Date:	9/7/2021

BILL TO :	SHIP TO :
CYRANO S.A.S NIT: 901320728 Av. CALLE 26 No 69-75 EDIFICIO ELEMENTO TORRE 3 OFICINA 1501-11502 SEDE DORADO Ph: (+57) 3102900489 E-mail: contabilidad@cyranocorp.com	CYRANO S.A.S ATTN:

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	MSI GS75 stealth laptop display 17.3"	24	1900,00	45600,00
2	Sager NP8773S portátil	6	2400,00	14400,00
3	Epson EpiqVision Mini EF12 Smart Streaming Laser Projector	6	120,00	720,00
4	Acer Aspire C27-962-UA91 AIO Desktop, display Full HD 27"	4	800,00	3200,00
5	WEMAX Nova Projector laser of short range	8	2700,00	21600,00
6	Samsung Flip 2 WM65R-Flipchart digital with touch display	9	700,00	6300,00
OBSERVATIONS:		AUTORIZED:	Line Total	91.820,00
SHIPPER:		  CoperniCorp EIN: 86-3023404	US\$	
TRANSPORT:	SEA		Shipping & Handling	
COUNTRY OF	USA		Invoice Total	91.820,00
BOARDING PLACE:	USA MIAMI		US\$	
INCOTERM:	FOB - MIAMI			