

**COPERNICORP SAS****EIN #:** 863023404

1828 SW 153 Passage Miami, FL 33185

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Invoice Date:

9/7/2021

Order Date:

9/7/2021

**BILL TO :**

CYRANO S.A.S

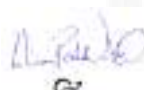

**NIT:** 901320728

Av. CALLE 26 No 69-75 EDIFICIO ELEMENTO TORRE 3 OFICINA 1501-11502 SEDE DORADO

**Ph:** (+57) 3102900489**E-mail:** contabilidad@cyranocorp.com**SHIP TO :**

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
<b>OBSERVATIONS:</b>		<b>AUTHORIZED:</b>	Line Total US\$	91.820,00
<b>SHIPPER:</b>		 	Shipping & Handling	
<b>TRANSPORT:</b>	SEA		Invoice Total US\$	91.820,00
<b>COUNTRY OF</b>	USA			
<b>BOARDING PLACE:</b>	USA MIAMI			
<b>INCOTERM:</b>	FOB - MIAMI			

