



COPERNICORP SAS

EIN #: 863023404

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INVOICE N°

00409

Invoice Date:

20/11/2021

Order Date:

20/11/2021

BILL TO :	SHIP TO :
CYRANOCORP SAS NIT: 9013207284 AV CL 26697613 OF 1501 Ph: (+57) 310 290 0489 E-mail: contabilidad@cyranocorp.com	SFS CARGO EXPRESS ATTN: — (BOGOTA-COLOMBIA)

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	TRAINING SIMULATOR FOR VETERINARY TEACHING INTUBATION	6	995,00	5970,00
2	X-RAY PROTECTION APRONS	5	145,83	729,16
3	ADULT FECAL COLLECTORS	3	21,99	65,97
4	FECAL COLLECTORS PUPPIES	3	15,36	46,08
5	PATCH FOR SUTURA II	4	36,75	147,00
6	MEDICAL INSTRUMENT CASE	10	58,99	589,90
7	EQUINE FLANGE	1	109,99	109,99
8	SHARPENING MACHINE FOR MINOR SPECIES	4	265,30	1061,20
9	6 TUBE CENTRIFUGE	1	298,99	298,99
10	CONVENTIONAL DIGITAL THERMOMETER	40	14,99	599,60
11	INTRAMUSCULAR AND SUBCUTANEOUS INJECTION PRACTICE SIMULATOR	4	45,00	180,00
12	STAINLESS STEEL POLE	2	122,00	244,00
13	PEDIATRIC SCALE	3	176,40	529,20
14	NAIL CLIP	1	39,00	39,00
15	EQUINE ENDOTRACHEAL TUBE	2	888,00	1776,00
16	WOOD LAMP	1	250,00	250,00
17	CAVITY VACUUM SUCTION PUMP	2	498,35	996,70
18	RADIOLOGICAL POSITIONING SYSTEM	2	240,00	480,00
19	EQUINE ORAL SPECULUM	1	699,00	699,00
20	STRAIGHT HELMET GROOVER	1	19,50	19,50
21	ANGLED HELMET GROOVER	1	18,00	18,00
22	HELMET FINDER	1	9,00	9,00
23	PEZUÑA TRIMMER	1	33,00	33,00
24	HELMET TESTER	1	214,00	214,00
25	CLINCH CUTTER	1	21,00	21,00
26	EQUINE MOLAR CUTTER	1	190,00	190,00
27	SMALL LOOP ABSCESS KNIFE	1	50,00	50,00
28	KNIFE FOR RIGHT NIPPLE	1	21,00	21,00
29	OVAL PEZUÑA KNIFE	1	40,00	40,00
30	KNIVES FOR HORSE HELMETS	1	60,00	60,00
31	TOURNIQUET	3	12,30	36,90
32	ENDOTRACHEAL TUBES MINOR SPECIES	5	523,55	2617,75
33	VETERINARY EYE TONOMETER	2	3820,00	7640,00
34	VETERINARY ELECTROSURGERY UNIT	1	904,83	904,83
35	TOOTH PULLER	1	22,50	22,50
36	LEFT LEFT KNIFE	1	22,20	22,20
37	CASTRATION KNIFE	4	126,00	504,00





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38	FOOT PRUNING SCISSORS	1	10,08	10,08
39	LARGER SPECIES DISCHARGE PUMP	1	304,00	304,00
40	Muzzles	2	94,41	188,82
41	PEZUÑA GRIPPER	1	9,50	9,50
42	SHOE PULLER / SPREADER	1	33,99	33,99
43	ORTHOPEDIC SHEAR FOR NAILS AND WIRE	1	16,29	16,29
44	NYLON STRETCHER	1	72,00	72,00
45	FRONTOLUZ	6	1261,90	7571,40
OBSERVATIONS:		AUTORIZED:	Line Total US\$	35.441,55
SHIPPER:	SFS CARGO EXPRESS, INC	  EIN: 86-3023404	Shipping & Handling	
TRANSPORT:	AFREO		Invoice Total US\$	35.441,55
COUNTRY OF ORIGIN:	USA			
BOARDING PLACE:	USA MIAMI			
INCOTERM:	FOB - MIAMI			

