



Oferta de ventas_10119981



	INDUSTRIAS PANAVISION S.A. DE C.V. PRINCIPAL 350 MTS. SALIDA A LA LIMA SAN PEDRO SULA TEL.: 2553-3029 FAX: 2557-0203	Web: www.ipsa.mh EMAIL: info@ipsa.com	CUANDO MIRA LA VERSIÓN 1.0
	COTIZACION		
Código: C3C9999 Cliente: EVA SERRANO	No. 10119981		
Dirección: Ciudad:	Fecha: 08/03/2019 Teléfono: Fax: OIC: Hora: 10:42AM		
Saldo: -8,543.55 Saldo Vencido: 27,249.25	Fecha de Impresión: 08/03/2019 10:45:32a.m.		

Al momento de cancelar la factura no se deberá aplicar la retención del 1% ya que IPSA se encuentra sujeta al Régimen de Países a Cuenta según lo indica el Decreto #17/2010 (en la forma del 29 de mayo del 2010).

Número de artículo	Descripción	Precio	Cant.	Total
N-VA106-000-VXX	ARVARIO STANDARD 43.8 X 31.4 X 182.8 CM VARFIL <i>Metal cabinet 1</i>	4,861.76	1	4,861.76
N-VA106-000-MXX	ARVARIO STANDARD 43.8 X 31.4 X 182.8 CM REDISEÑO <i>5</i>	4,899.85	5	24,499.23
ARVARIOS				
N-MS119-001-NGX	VESA PLEGABLE 76.2 X 177.8 CM NG	2,131.92	10	21,319.20
VESA RECTANGULAR				
N-SL167-003-NXCA	SILLA VISITA APILABLE NEGRO CAIEGRA	752.00	40	30,080.00
SILLAS				
N-SV400-000-XXX	FLETE	1.00	4,200	4,200.00
JARDIN BOTANICO TEJA				

Entregar en:

ESTO NO ES FACTURA EXHAUSTIVA RECIBO EN CASH PRECIOS VALIDOS UNICAMENTE POR 7 DIAS MEDIDAS PUEDEN VARIAR +/- 2% Asesor de Ventas: ZORAIDA LIZETH PENALAZA ADEPTADO CLIENTE			<table border="1"> <tr> <td>SUB TOTAL</td> <td>Lds</td> <td>84,960.19</td> </tr> <tr> <td>GASTOS ADICIONALES</td> <td>Lds</td> <td>0.00</td> </tr> <tr> <td>IMPUESTO</td> <td>Lds</td> <td>12,744.03</td> </tr> <tr> <td>TOTAL</td> <td>Lds</td> <td>97,704.22</td> </tr> </table>	SUB TOTAL	Lds	84,960.19	GASTOS ADICIONALES	Lds	0.00	IMPUESTO	Lds	12,744.03	TOTAL	Lds	97,704.22
SUB TOTAL	Lds	84,960.19													
GASTOS ADICIONALES	Lds	0.00													
IMPUESTO	Lds	12,744.03													
TOTAL	Lds	97,704.22													
Cliente: Contado	NOBRE	FIRMA	\$ 3,997.70												



Your wire request for \$3,997.70 will be debited from account ending in 067.

*** WIRE DETAILS ***

Wire Sequence

4210

Business Code / Wire Type

CTR-Customer Transfer
1000-Basic Funds Transfer

Originator Information

Originator

Craig Rotary Club
D 067
Po Box 1400
Craig CO 81626-1400
United States

Entered Date

03/28/2019 12:32 PM Mountain Time

Effective Date

03/28/2019

Receiving Financial Institution

026005092 WELLSFARGO NY INTL

Beneficiary Information

Beneficiary

Justo Alberto Oliva
D 6480896
Colonia Santa Maria Calle Principa
l Bloque 7 casa #21, Islas de la
Bahia, Honduras Centro America
Honduras

Beneficiary FI Name

Bco Financiera Comercial
B FCOHHNTEXXX
Col las Colinas Blvd Francia, Edif
Tegucigalpa HN
Honduras

SIGNATURE

DATE 03/28/2019

PREPARED BY:

APPROVED BY: _____

Officer Initial: _____
If over \$250K

Wire Received: ___ Phone ___ Fax ___ email

Employee performing callback: _____

Customer receiving callback: _____

Security Question Verified: _____

Undersigned originator requests payment to be made to the beneficiary or account number named above. To the extent not prohibited by law, the undersigned agrees that this wire transfer is irrevocable and that the sole obligation of WireXchange Bank is to exercise ordinary care in processing this wire transfer and that it is not responsible for any losses or delays which occur as a result of any other party's involvement in processing this transfer.


BUSINESS CHECKING NEW – XXX0067
TRANSACTIONS

Scheduled
 Pending
 Posted

Date ▼	Description ◊	Amount ◊	Balance
● Apr 09, 2019	Deposit	756.00	2,579.49
● Apr 05, 2019	Deposit	1,125.00	1,823.49
● Apr 03, 2019	Deposit	257.00	698.49
● Mar 28, 2019	Wire Fee Justo Alberto Oliva Wires	-20.00	441.49
● Mar 28, 2019	Wire Payment Justo Alberto Oliva Wires	-3,997.70	461.49
● Mar 26, 2019	Deposit	375.00	4,459.19
● Mar 22, 2019	POS Payment JACKSON'S OFFICE SUPP CRAI G CO #5671	-3.98	4,084.19
● Mar 20, 2019	Check 10035	-325.00	4,088.17
● Mar 20, 2019	Deposit	191.00	4,413.17
● Mar 15, 2019	Check 10034	-145.82	4,222.17
● Mar 15, 2019	POS Payment ROTARY DONATION 866-9 866-9 768279 IL #7675	-25.00	4,367.99
● Mar 15, 2019	POS Payment ROTARY DONATION 866-9 866-9 768279 IL #7675	-300.00	4,392.99