

INVOICE

BILL TO
Edarnol Technology
San Cristobal
809 980-1532
RNC 132158016

INVOICE 1029
DATE 04/24/2023
TERMS Net 45
DUE DATE 06/08/2023

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
	FBT Splitter Desbalanceado 5/95	FBT Splitter Desbalanceado 5/95	18% S	2	233.05	466.10
	FBT Splitter Desbalanceado 10/90	FBT Splitter Desbalanceado 10/90	18% S	2	233.05	466.10
	FBT Splitter Desbalanceado 20/80	FBT Splitter Desbalanceado 20/80	18% S	2	233.05	466.10
	FBT Splitter Desbalanceado 30/70	FBT Splitter Desbalanceado 30/70	18% S	2	233.05	466.10

SUBTOTAL	1,864.40
TAX	335.60
TOTAL	2,200.00
PAYMENT	2,200.00

BALANCE DUE	DOP 0.00 PAID
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TAX SUMMARY

	RATE	TAX	NET
ITBIS @ 18%		335.60	1,864.40