



FLEXI-VAN LEASING, INC.

CHASSIS



PLEASE REMIT TO
FLEXI-VAN LEASING INC.
P.O. BOX 3228
BOSTON, MA 02241-3228

251 MONROE AVENUE
KENILWORTH, NJ 07033
(908) 276-8000

INVERSIONES Y TRANSPORTES SAN ANTONIO
PUERTO CORTES, HONDURAS
martinez@invertsan.com
(504) 2630-5146

DATE:

MONTH	DAY	YEAR
02	18	2019
ACCOUNT No.		INVOICE NO.
CQQ417		GSS11572

DESCRIPTION

PRICE

AMOUNT

EQUIPMENT SALE INVOICE

QTY	TYPE	Eq-Mfr	Mfr-yr	DESCRIPTION	Price
1	40	MON1 ZDAZ179728	1996	1NNC04024TM278839	\$1.500.00
1	40	MON1 XNPZ178803	1995	1NNC04020SM268307	\$1.500.00

TOTAL INVOICE \$ 3.000.00

\$ 3.000.00

TOTAL AMOUNT DUE IN US \$:

SUBJECT TO ATTACHED TERMS AND CONDITIONS

PLEASE SEND PAYMENT TO:
FLEXI-VAN LEASING, INC.
P.O. BOX 3228
BOSTON, MA 02241-3228

FOR WIRE TRANSFERS:
BANK OF AMERICA
ABA No. 0260-0959-3
ACCOUNT NO. 054140305
ACCOUNT OF FLEXI-VAN LEASING, INC.

TERMS: PAYMENT DUE ON RECEIPT

PAY LAST AMOUNT

CARTA PORTE

GUIA TERRESTRE

NO. A-5426B
Fecha: 25-03-2019

Extendida en: USA
Remite: FLEXI-VAN LEASING
Direccion: USA
Consignatario: INVERSIONES Y TRANSPORTES SAN ANTONIO
Dirección: HONDURAS, CA

LINEA	CANTIDAD	DESCRIPCION	PESO KILOS
1	1	CHASIS PORTA CONTENEDOR MONON,1996,ROJO, S#1NNC04024TM278839	1.200
2	1	CHASIS PORTA CONTENEDOR MONON,1995,ROJO, S#1NNC04020SM268307	1.200

4.400

Servicio Contratado: \$ 300.00
Esta mercancía debe ser entregada a: INVERSIONES Y TRANSPORTES SAN ANTONIO
En la Aduana de: ADUANA PF. CORINTO
Medio de Transporte: TERRESTRE
Observaciones: _____

Firma Porteador o su Representante

