



PROFORMA INVOICE

Validity: 3 months

Suministros Grupo Esper, S.L.
C. Pintor Roig i Soler, 14 (continuación de Fogars de Tordera) 08916 Badalona, Spain
Tel: (+34) 93 465 70 02 Fax: (+34) 93 465 42 47

CIF: B-63.228.373
R.M. Barcelona; Tomo 35684 folio 0184,
Hoja 276400, sección general

Quotation	Date	Your order
925197	14-05-25	

Cod. Cli.	NIF Cliente
010000	

Universidade de Ciencias de Saúde de Porto Alegre
UFCSPA
Brasil

Ref	Description	Qty.	Price (Euro)	Disc.	Total
10000-01133N	BAÑO CATA ACEITE - BCA6E	12,000	980,0000		11.760,00

	precios ExW				
	pago anticipado				

Contact person: Export,

Discount

Transport: 0,00

Payment terms: Pago anticip.; Paym. advanced

Bank Account of Suministros Grupo Esper, S.L. : La Caixa
IBAN: ES4721002236691300156552 BIC: CAIXESBBXXX

1st Total (Euro)	11.760,00
TAX (Euro)	Discount 0,00
TOTAL (Euro)	11.760,00

If you accept this tender please send by fax after signing and stamping it

Date: _____
Sign and stamp