dimensionambiental.cl

Av. Reforma 987, Centro Cívico, 21000 Mexicali, B.C.
+52 686 4900 0035

INVOICE # 2026-322

Date: 2026-11-25
Due Date: 2026-12-25

BILL TO:

CLIENTE NO IDENTIFICADO

DESCRIPTION	QTY	RATE	AMOUNT
Cloro industrial (bidón 50 L)	1	$3.50	$3.50
Sosa cáustica perlas (25 kg)	0	$4.89	$0.00

Subtotal:	$3.50
Tax:	$0.56
TOTAL:	$4.06

Thank you for your business!

Payment Terms: Payment is due within 30 days from the invoice date.
Late payments may incur a 2% monthly charge.