

ORDER OF SALE

ANNCHERY FAJAS USA INC
N. I. T. : 261276582-7
Direccion: 3550 NW 115TH AVE DORAL FL 33178
Telefono : 305599664 Fax:

Numero : 001-PV-019468
Fecha : 2026-ENE-22

Cliente : ABIDAT SARAH
Envio : ABIDAT SARAH
Direccion: 27 AVENUE ANTOINE GIRARD LE PONT DE
Ciudad : LE PONT DE CLAIX
Telefono : 33 772 438192 Fax:

Nit: 1346-8

Vendedor : 001 ANN CHERY USA
O.Compra # :
Forma de Pago: 01 PAYMENT CASH
Moneda : DOLAR
Fecha entrega: 2026/01/22

Reg	Item	Descripcion	Local.	U.M	Cant_Ped	Precio_Unit.	IVA %	Descuentos	Valor Total
1	000117	1024Z EXCELENCIA ZIPPER BG XL	001-01	UND	1	23.60	0.00	0.00	23.60
2	002849	1101 SHAPEWEAR BODY SHORT BG L	001-01	UND	2	18.86	0.00	0.00	37.72
3	002848	1101 SHAPEWEAR BODY SHORT BG M	001-01	UND	4	18.86	0.00	0.00	75.44
4	002847	1101 SHAPEWEAR BODY SHORT BG S	001-01	UND	1	18.86	0.00	0.00	18.86
5	002850	1101 SHAPEWEAR BODY SHORT BG XL	001-01	UND	1	18.86	0.00	0.00	18.86
6	002858	1101 SHAPEWEAR BODY SHORT BLK L	001-01	UND	3	18.86	0.00	0.00	56.58
7	002857	1101 SHAPEWEAR BODY SHORT BLK M	001-01	UND	8	18.86	0.00	0.00	150.88
8	002856	1101 SHAPEWEAR BODY SHORT BLK S	001-01	UND	1	18.86	0.00	0.00	18.86
9	002855	1101 SHAPEWEAR BODY SHORT BLK XS	001-01	UND	1	18.86	0.00	0.00	18.86
10	002885	1102 STR SHAPEWEAR ZIPPER BLK L	001-01	UND	2	35.38	0.00	0.00	70.76
11	002884	1102 STR SHAPEWEAR ZIPPER BLK M	001-01	UND	3	35.38	0.00	0.00	106.14
12	002886	1102 STR SHAPEWEAR ZIPPER BLK XL	001-01	UND	2	35.38	0.00	0.00	70.76
13	002905	1103 STR SHAPEWEAR HOOKS BG 2XL	001-01	UND	1	43.64	0.00	0.00	43.64
14	002914	1103 STR SHAPEWEAR HOOKS BLK 2XL	001-01	UND	2	43.64	0.00	0.00	87.28
15	002911	1103 STR SHAPEWEAR HOOKS BLK M	001-01	UND	2	43.64	0.00	0.00	87.28
16	002910	1103 STR SHAPEWEAR HOOKS BLK S	001-01	UND	1	43.64	0.00	0.00	43.64
17	002913	1103 STR SHAPEWEAR HOOKS BLK XL	001-01	UND	3	43.64	0.00	0.00	130.92
18	001438	5150 BRASIER NICOLE L	001-01	UND	2	23.60	0.00	0.00	47.20
19	001437	5150 BRASIER NICOLE M	001-01	UND	1	23.60	0.00	0.00	23.60
20	001439	5150 BRASIER NICOLE XL	001-01	UND	2	23.60	0.00	0.00	47.20
TOTAL DEL PEDIDO					43				

TOTAL BRUTO	DSCTO x LINEA	DSCTO GLOBAL	0.00%	SUB-TOTAL	VALOR IVA	IMPOCONSUMOS	T O T A L
1,178.08	0.00	0.00		1,178.08	0.00	0.00	1,178.08

Observacion: BK 19465

ELABORADO

APROBADO

RECIBIDO