

INVOICE

Order Date: 12-12-2024 - Invoice # 44222968631

Bill To
ADRIANA MARIELA SANDOVAL : Calle 12 de Octubre 34 Referencia: Tienda abarrotes Chuyita Entre: 24 de junio y 24 de febrero Compostela, Nayarit, 63702 MX

Send To
Calle 12 de Octubre 34 Referencia: Tienda abarrotes Chuyita Entre: 24 de junio y 24 de febrero Compostela, Nayarit, 63702 MX

International Delivery Mode	DDP
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Tracking Number	44222968631
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Product Details:

Payment Method: ACCOUNT_MONEY							
Product Title	SKU	QTY	Item Price	Discount	Insurance	Freight	Total CIF
Mx Contra Atv Legends 2024 - Playstation 5	6577910	1	USD 57.19	USD 0.00	USD 1.14	USD 6.55	USD 64.88
Merchant Address 9990 NW 14th Street Referencia: Suite 110 Florida City, Florida, 33172 US			Total Order: USD				USD\$ 64.88
			Total Order: MXN				MXN\$ 1310.58
			Flat Fee				USD\$ 0.00
			IVA Flat Fee*				USD\$ 0.00
			Final Value Fee				USD\$ 11.01
			IVA Final Value Fee**				USD\$ 1.52
			Last Mile Freight***				USD\$ 4.60
			Total + IVAs				USD\$ 71.00

*IVA Flat Fee: Corresponds to the 16% of the Flat Fee in terms of the Mexican Value Added Tax Law
**IVA Final Value Fee: Corresponds to the 16% of the Final Value Fee in terms of the Mexican Value Added Tax Law
*** Last Mile Freight: Corresponds to the local mile shipping cost in Mexico