

INVOICE

Order Date: 23-03-2025 - Invoice # 44643181368

Bill To

ANA LUZ SILVA
CURP: SIBA950521MDGLRN02
Calle Francisco I Madero SN
Referencia: Frente a presidencia municipal
Guanacevi, Durango, 35400
MX

Send To

Calle Francisco I Madero SN
Referencia: Frente a presidencia municipal
Guanacevi, Durango, 35400
MX

International Delivery Mode

DDP

Tracking Number

44643181368

Product Details:

Payment Method: ACCOUNT_MONEY							
Product Title	SKU	QTY	Item Price	Discount	Insurance	Freight	Total CIF
War Hospital - Playstation 5	6557685	1	USD 69.22	USD 0.00	USD 1.38	USD 10.92	USD 81.52
Merchant Address 9990 NW 14th Street Referencia: Suite 110 Florida City, Florida, 33172 US			Total Order: USD				USD\$ 81.52
			Total Order: MXN				MXN\$ 1634.48
			Flat Fee				USD\$ 0.00
			IVA Flat Fee*				USD\$ 0.00
			Final Value Fee				USD\$ 13.64
			IVA Final Value Fee**				USD\$ 1.88
			Last Mile Freight***				USD\$ 4.60
			Total + IVAs				USD\$ 88.00

*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