

INVOICE

Order Date: 11-12-2025 - Invoice # 46064941712

Bill To
ANDREA GARCIA CURP: GACA921015MMNRNN02 Calle Ignacio Comonfort 17 Referencia: Agencia De Viajes Santa Ana Maya, Michoacán, 58900 MX

Send To
Calle Ignacio Comonfort 17 Referencia: Agencia De Viajes Santa Ana Maya, Michoacán, 58900 MX

International Delivery Mode	DDP
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Tracking Number	46064941712
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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 52.89	USD 0.00	USD 1.06	USD 10.92	USD 64.87
Merchant Address 9990 NW 14th Street Referencia: Suite 110 Florida City, Florida, 33172 US			Total Order: USD				USD\$ 64.87
			Total Order: MXN				MXN\$ 1185.82
			Flat Fee				USD\$ 0.00
			IVA Flat Fee*				USD\$ 0.00
			Final Value Fee				USD\$ 11.00
			IVA Final Value Fee**				USD\$ 1.52
			Last Mile Freight***				USD\$ 4.60
			Total + IVAs				USD\$ 70.99

*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