

aldoglobal

INVOICE

Order Date: 21-06-2021 - Invoice # 40657667872

Bill To
DIANA MANUELA AVALOS CURP: AAMD851220MDFVRN04 calle 15 65 603 Referencia: edificio amarillo con puerta blanca Entre: avenida 1 y avenida 2 Benito Juárez, Distrito Federal, 03800 MX

Send To
calle 15 65 603 Referencia: edificio amarillo con puerta blanca Entre: avenida 1 y avenida 2 Benito Juárez, Distrito Federal, 03800 MX

International Delivery Mode	DDP
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Tracking Number	
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Product Details:

Payment Method: CONSUMER_CREDITS							
Product Title	SKU	QTY	Item Price	Discount	Insurance	Freight	Total CIF
Popsockets Popwallet+: Cartera Intercambiable Y Reposicionab	B08DTKT38V	1	USD 42.88	USD 0.00	USD 0.00	USD 0.00	USD 42.88
Total Order: USD							USD\$ 42.88
Total Order: MXN							MXN\$ 880.33
Flat Fee							USD\$ 0.00
IVA Flat Fee*							USD\$ 0.00
Final Value Fee							USD\$ 8.82
IVA Final Value Fee**							USD\$ 1.22
Total + IVAs							USD\$ 44.10

Merchant Address
9990 NW 14th St. Suite 110 Referencia: Miami, Florida, 33172 US

*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