

Invoice FA-A 00005-00004889

20137363020 GONZALES CHAVES JUAN JOSE
Argentina

Invoice Date	Due Date	Source	Reference
05/01/2025	06/26/2025	CT-01552	CT-01552

Description	Quantity	Unit Price	Taxes	Amount
WIRELESS PLAN 10 MEGAS RESIDENCIAL/CT-01552	1.00	14,619.43	VAT 21%	\$ 12,082.17
Untaxed Amount				\$ 12,082.17
VAT 21%				\$ 2,537.26
Total				\$ 14,619.43

Payment Communication: FA-A 00005-00004889