

Hoax Clearing Center - Task #22127

RE: URGENT PROFORMA INVOICE

03/16/2021 02:28 AM - Cassandra Milena Botero Fernandez

Status:	Open	Start date:	03/16/2021
Priority:	Normal	Due date:	
Assignee:	Aribowo Sasmito	% Done:	0%
Category:		Estimated time:	0:00 hour
Sprint/Milestone:			
Description			
Dear sir/madam			
Thank You for the order.			
Attached please find our Urgent Proforma invoice.			
We have already processed order for parts marked in RED.			
Please confirm the Proforma invoice for balance parts so that we can go ahead and process the order.			
Best regards			
Cassandra Milena Botero Fernandez			
Billing analyst Cra 43B nro 16-41 of 504 ed Staff Tel 054 448 41 26 Ext 114 Medellin Colombia			
www.sucomex.co			

Files

URGENT PROFORMA INVOICE.rar

680 KB

03/16/2021

Anonymous