




Compañía Minera del Pacifico S.A
94.638.000-8
Mineria y Puerto
Pedro Pablo Munoz n°675, La Serena
Chile

Attn: accounting dept.

Vos Réf. : Y.Ref.	Commande Purchase order PE2B-7200-KOCS-014	du date 09/04/2018	PROFORMA INVOICE	
Nos réf. : O.Ref.	Offre N° Acknowledgement 18660027	du date: 04/09/2017	N° / Nb: PF1 - 18660027	
	Compte Client N° Customer account Nb	Folio N° Folio Nb	DU / DATE 16/04/2018	
Expédition par Dispatch by: Port Term of dispatch:		Délai Delivery time Expédié le Shipping date	TVA N° / VAT Nb FR 54 055809255	
Nbr/Qty	DESIGNATION		P.U. H.T. UNIT PRICE	PRIX TOTAL H.T. TOT.PRICE
			EURO	EURO
4	Working days			
2	Travel days			
1	Round-trip air fare			
1	CFD studies for 100% coal combustion by a direct-fired and indirect-fired combustion burner			
Total price ex. V.A.T.				
Payment term: 70% down-payment 30 % at CFD study completion				
Amount to be paid :  €				
Bank details: NATIXIS 408 AVENUE DU PRADO 13008 MARSEILLE ACCOUNT N° 30007 53037 04002578000 KEY 04 IBAN: FR76 3000 7530 3704 0025 7800 004 SWIFT: NATXFRPPXXX				

General Conditions of sale of Metallurgical related Industries of the Marseilles region. Our clients are invited to submit, if necessary, their comments within 10 days; after this period, our invoices are deemed approved. In the case of any dispute, the Court of Marseille has exclusive jurisdiction even in cases of multiple defendants, or for a guarantee claim.

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02/05/2018. -

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