

**HIDROLAVADORAS NESINPER SAC**


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**BILL TO / DESTINATARIO DOCUMENTO:**

OCEANO SEAFOOD S.A - RUC 20600581768  
 AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA-PISO 4)  
 LIMA - LIMA - SANTIAGO DE SURCO

**SHIP TO / DESTINAZIONE MERCE:**

OCEANO SEAFOOD S.A - RUC 20600581768  
 AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA-PISO 4)  
 LIMA - LIMA - SANTIAGO DE SURCO

Document / Documento: Quotation / Preventivo							Pagina/Page 1 / 1		
Customer code / Codice cliente		VAT number / Partita IVA		National ID number / Codice fiscale			Date	Number	
10081768 PE				20600581768			Data	Numero	
Payment terms / Modalità di pagamento		Bank details / Coordinate bancarie		Bank details / Coordinate bancarie			18/07/2025	40250544	
Invoice Contado		BCP: 193-2544734-1-92		CCI: 00219300254473419213					
Part number	Description	Qty	Price	Discount	Amount	Lead time	TT CODE	COO	
Codice articolo	Descrizione	Quantità	Prezzo	Sconto	Importo	(week)/Consegna prevista(settimana)			
<b>Ref. WA giovedì, 29 maggio 2025 alle ore 20:59: - Freddy Rodriguez</b>									
1092271332	PISTOLA COMPLETA PARA HIDROLAVADORA NESINPER ITALIA INCLUYE GATILLO LANZA INOX Y BOQUILLA INOX ABANICO	1	228.00	00	228.00	INMEDIATO*	4213.11.40	CZ	
									
<p>*REGARDING THE DELIVERY DATE OF THE UNAVAILABLE ITEMS, PLEASE CONSULT THE CUSTOMER AREA.          *RIGUARDO ALLA DATA DI CONSEGNA DEGLI ARTICOLI NON DISPONIBILI, SI PREGA DI CONSULTARE L'AREA CLIENTI.</p> <p>SHIPMENT PROCESSES:          1) Unless otherwise stated, our warehouse proceeds autonomously to pack the goods and then to arrange shipment only when all the lines of every ongoing order can be fulfilled. Any <b>partial shipment</b> can be arranged only ever upon <b>specific request from our customer</b>.          2) Shipment of the <b>available goods</b> is averagely arranged within <b>48 hours</b>, that is two working days.          3) Only <b>orders received by 10:30</b> can be shipped out on the same day, upon specific request from our customer. The <b>urgency management</b> fees are 30 € and only CFR express shipment can be organized.          4) The <b>minimum invoiceable net amount is 100 €</b>. For all shipments of a lower amount, we will charge <b>20 € as management fees</b>.          5) Any request to <b>add items when the goods are already packed</b> and ready for shipping is <b>allowed</b>, but the items will be <b>packed separately</b>.</p>									
INCOTERMS® 2020/Termini di resa		Package details/Dettagli imballo			Value of goods/Valore merce				
FCA Italia					228.00				
Forwarder/Spedizioniere					Igv 18% / Igv 18%				
					41.04				
					Declaration cost/Bolletta doganale				
Currency/Valuta		No.of pkgs/Num. colli		Gross weight/Peso lordo					
DOLAR AMERICANO									
Total amount/Valore totale							269.04		
Notes/Note:							Total tax/Imposta totale		
							Order total amount/Totale ordine		
							269.04		