

**BILL TO**

PO NUMBER: 4000025507 VERSION N° 002

**NTT DATA ECUADOR S.A.**  
Calle Japón E6 y Alfonso Pereira, Edificio Zaigen

VAT 1793207896001

**Other Information**

Payment: Payable immediately Due net  
Currency: USD

For the attention of: Ortiz Nathaly Gissela  
NATHALYGISSELA.ORTIZMOZO@NTTDATA.COM

Notes:

All prices and amounts on this order are expressed in USD

All amounts on this order are not including the tax.

**INNOVATECIS CIA. LTDA.**  
**AL NORTE DEL COLEGIO TARQUINO**  
**IDROB**

**170203, Quito, -**  
**Ecuador**  
**VAT 1792514576001**

Ecuador, 16/06/2025

Order handled by the Purchasing Department of NTT DATA ECUADOR S.A.

**Under the following conditions, we kindly send you our request:**

| Pos.                                          | Description                              | Quantity | M.u. | Unit Price | Total price |
|-----------------------------------------------|------------------------------------------|----------|------|------------|-------------|
| 010                                           | Calibración de equipos médicos dispensar | 179      | UN   | 1,00       | 179,00      |
| Additional information:                       |                                          |          |      |            |             |
| Ship to: Mariscal Sucre, calle B Robles Quito |                                          |          |      |            |             |
| Delivery date: 16/06/2025 Telephone:          |                                          |          |      |            |             |
| Total order value USD:                        |                                          |          |      |            | 179,00      |

