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| NUMBER: DATE: CLIENT: ADDRESS: PHONE: DATE OF DELIVERY: | STORE: SALON: PURCHASE CREDIT: ___% DELIVERY, ___% 15 DAYS |
|--|---|

| QUANTITY | CODE | NAME | PRICE | AMOUNT |
|----------|------|------|-------|--------|
|----------|------|------|-------|--------|

TOTAL PRODUCTS:

I must and will pay unconditionally to the order of (DISTRIBUTOR NAME), in this city or any other that I am required the payment, according to the agreed terms of purchase of (CREDIT PURCHASE) based on the date of delivery of the merchandise, the quantity Of (TOTAL) value of the merchandise received to my satisfaction. This promissory note is commercial and is governed by the General Law of Securities and Credit Operations in its article 173 final part and correlative articles for not being payable domiciled. This promissory note, if not covered at maturity, will cause an 8% monthly interest interest until its settlement, payable together with the principal.

DATE OF DELIVERY

BOOK COLLECT

DELIVERY _____

15 DAYS _____ SIGN

30 DAYS _____ SIGN

_____ SIGN

TOTAL PVP:

DISC:

SUBTOTAL:

TAX:

TOTAL: