Invoice

Sold-To Party
Colombian Space Agency Pilar Zamora Acevedo 53 Ofc 202 Carrera 11 #93A 110221 BOGOTA COLOMBIA

Payment Information	
Invoiced By:	Maxar Intelligence Inc.
Invoice No./Date:	90035642 2025-MAR-19
Purchase Order:	
Customer:	67824
Payment Terms:	Net Due in 45 Days
Inco Terms:	DDU
Inco Terms (Part 2):	DESTINATION
Invoice Amount Due:	19,500.00

Ship-To Party
Colombian Space Agency Pilar Zamora Acevedo 53 Ofc 202 Carrera 11 #93A 110221 BOGOTA COLOMBIA

Invoice Details

Item	Description	Price	Qty	UOM	Item Value (USD)
1	MGP Pro Credits	19,500.00	1	EA	19,500.00
	Order 46504608 10 dated 2025-MAR-17	**Period of Service** 2025-MAR-18 to 2026-MAR-17			
	Corporación Autónoma Regional de la Guajira				
		Total Due:			19,500.00

Remit Payment To: Maxar Intelligence Inc.
Wire Instructions: Bank of America 222 Broadway, New York, NY 10038 USA, Account Number: 8188696508, Routing Number: 026009593, SWIFT Code: BOFAUS3N
ACH Instructions: Bank of America 1401 Elm Street 2nd Floor, Dallas, TX 75202 USA, Account Number: 8188696508, Routing Number: 071000039

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