

EXPORTER

INVOICE
Number: MARIN 20201302-034 Rev.03

COMMERCIAL

AV. ANDRADE NEVES, 119 - Sl. 164 - TORRE 3 CEP 09175-360 SANTO ANDRÉ - SÃO PAULO

BRASIL Telf.: +55 11 99511 2734

(Like a Commercial Propose)

| | arinautomacao.com | | | | |
|---|--|------------------------|---------------|--------------------------|-------------|
| IMPORTER ALBERTO CADAVID R. & CIA S.A. | | PORT OF ORIGIN: | | PORT OF DESTINATION: | |
| NIT.: 8909157566 | | GRU - SP | | CARTAGENA | |
| | 5 # No. 14-15 CP 050021 | | | | |
| Medellin - Colombia At.: ALVARO CADAVID alvarocadavid@acycia.com Telf.: (574) 3112144 | | TOTAL NET WEIGHT (kg): | | TOTAL GROSS WEIGHT (kg): | |
| 40% IN THE | ICE PAYMENT BY BANK TRANSFER DELIVERY BY BANK TRANSFER UP SERVICE BY IN CONFORMITY OPERATION | | RY OF ORIGIN: | COURIE | R: |
| NCM | DESCRIPTION | | AMOUNT | PRICES UNIT | TOTAL |
| 90328990 | Spare parts for COEX Extruder Line 3 la | yers. | 1 Set | \$ 37000,00 | \$ 37000,00 |
| | System composition: | | | | |
| | - Mixed Doser 4products - Update of Panels and main HMI 7", | | 3 | | |
| | - 5CV Loading Center. | | 1 | | |
| | | | | | |
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| NOTES: 1 - 50% TO CONFIRM ORDER, 40% TO IN THE DELIVERY, AND 10% START UP SERVICE BY IN CONFORMITY OPERATION | | | TOTAL PRICE | | \$ 37000,00 |
| 2 - This repair parts described in this Proforma Invoice MARIN | | | FREIGHT | | |
| 20201302-0 | 034_3, it will be manufacturing to a new Tecnology | , | BANK TAX | | |
| by PLC System, dicribed in our Commercial Propose. | | | TOTAL | USD | \$ 37000,00 |
| ASS: | Marin Automação Ltda - ME | | DATE: | Dec/01/2020 | |