

INVOICE

OUR VAT N° : FR64353766454

OUR EORI N° : FR35376645400071

Invoice N° : US221082

Our code : US220352

Date : 06/05/22

Your Référence : 102008

EORI N° :

VAT N° :

C000010

ADHINFLEX - RUC 1791218183001*
AV. RIO AMAZONAS 911 y RIO SANTIAGO
VIA AL TINGO - SAN RAFAEL
170802 QUITO
ECUADOR

Telephone : 593995888276

CONSIGNEE : ADHINFLEX - RUC 1791218183001

AV. RIO AMAZONAS 911 y RIO SANTIAGO
SAN RAFAEL

170802 QUITO
ECUADOR

Telephone : 5932-2861 668

Terms of Delivery : EXWORKS

CHARLOTTE NC USA

Country of Origin : NC, USA

Items

Polyart STD - RLS 110 g/m² 700 mm*2100 m Core:76
Marks : 100202

52 REELS

Quantity	Disc.	Unit Price	Amount
76 440,00 M²		0,592	45 252,480

ATTN : Juan Carlos Amores - jcamores@adhinflex.com

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OUR VAT N° : FR64353766454

Nett weight (Kg)

CUSTOMS TARIFF N° : 3920100000 NLR

8408,40

NETT AMOUNT :

USD

45 252,48

ESCOMPTE :

%

0,00

Terms of Payment : TRANSFER 60 D DATE OF INVOICE

VAT AMOUNT

0,00

DUE AMOUNT :

USD

45 252,48

Please remit to our bank :

VAT in respect rules 2006/112/CE

BNP PARIBAS

BNP03

ARJOBEX SAS - SWIFT : BNPAFRPPPXV - IBAN : FR7630004002740001003945750

For all payment made at least 30 days before the due date we will offer a discount in relation with the money market rate.

Penalty of 40€ and interest will be calculated after the due date.