

# INVOICE

SISMODE  
Av. 10 de Agosto N46-77 y Retamas,  
QUITO  
ECUADOR

**Invoice Date**  
23 Sep 2022

**Invoice Number**  
JCRPACK552

**Reference**  
813677

JCR PACK LIMITED INC  
Attention: Claudia Morales  
Email:  
operaciones@jcrpack.com

Description	Quantity	Unit Price	Amount USD
High Grade Plastic Shrink Film TYPE SSB100 40*1300*6000 CORE 6	25116.40	2.67	67,060.79
Freight	1.00	5,600.00	5,600.00
Insurance	1.00	51.19	51.19
TOTAL CIF GUAYAQUIL Payment Term: 50% against copy BL 50% 60 days BL date Quantity in KGS ETD: 25/09/2022	0.00	0.00	0.00
Subtotal			72,711.98
TOTAL USD			72,711.98

**Due Date: 8 Oct 2022**

NAME OF A/C: JCR PACK LIMITED  
A/CNUMBER: 102032939

A/C WITH BANK: ITAÚ (PANAMA)  
SWIFT CODE: BCTOPAPA



# PAYMENT ADVICE

To: JCR PACK LIMITED INC  
Attention: Claudia Morales  
Email: operaciones@jcrpack.com

Customer	SISMODE
Invoice Number	JCRPACK552
Amount Due	72,711.98
Due Date	8 Oct 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>