

INVOICE

IMPRENTA MARISCAL CIA. LTDA
Attention: Av. Interoceánica, lote 02, Pifo
RUC 1790142981001
QUITO
ECUADOR

Invoice Date
23 Dec 2022

Invoice Number
JCRPACK584

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

Description	Quantity	Unit Price	Amount USD
High Grade Plastic Shrink Film Type SSA100 40 mic x 1250mm x 4000 mts core 6	20054.10	2.50	50,135.25
PVC Shrink Film 58% 40 mic X 750mm X 4000m Core 6	4870.70	2.40	11,689.68
Freight	1.00	3,050.00	3,050.00
Insurance	1.00	58.38	58.38
TOTAL CIF GUAYAQUIL Payment Term: 40% contra copia de bL y 60% 60 dias fecha BL Quantity in KGS ETD: 25/12/2022	0.00	0.00	0.00
Subtotal			64,933.31
TOTAL USD			64,933.31

Due Date: 12 Jan 2023
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	IMPRENTA MARISCAL CIA. LTDA
Invoice Number	JCRPACK584
Amount Due	64,933.31
Due Date	12 Jan 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>