

COMMERCIAL INVOICE

Bill to:
INDUSTRIAL JUVENALIS S.A KM 6.5 VIA DURAN
TAMBO DURAN ECUADOR Ecuador
Tax ID:

Ship to:
INDUSTRIAL JUVENALIS S.A KM 6.5 VIA DURAN
TAMBO DURAN ECUADOR Ecuador

Date 12/07/2021
Invoice No 90266949
Incoterms 2020 FOB Ambarli
Shipped by
Country of origin Turkey
Currency USD
Customer Order nr
Delivery number(s) 80285580

Payment Terms:120 DAYS AFTER B/L DATE

Code	Description of Goods	Quantity Unit	Price	Amount
651506705	COATED-HE310-YG_D	60,047.0000 M2	0.3600	21,616.92
654103200	PP WHITE 60 TC2-DF710-YG_D	95,760.1600 M2	0.5600	53,625.69
	Transport Cost	1.0000 PC	0.0000	7,950.00

Total USD 83,192.61

This disclaimer and warranty agreement is expressly in lieu of all warranties expressed or implied including warranty of merchantability, and whether arising from statute, common law or custom and no person has authority to bind the company otherwise; all goods are sold "as is", the entire quality and performance risk being with the buyer, and the company shall not be liable for any consequential damages resulting from use or caused by defect, failure or malfunction regardless of whether claim is based on warranty, contract, negligence or otherwise; only to the extent that this disclaimer and warranty agreement is held contrary to local or other law will it not apply.

BANK DETAILS OF WIRE TRANSFER:

CITIBANK NA SWIFT CODE CITIUS33 Account No: 9340083528 Routing No: 021272655
Address: Citibank Fort Lee Branch 2071 Lemonie Ave. Fort Lee NJ, 07024