COMMERCIAL INVOICE

SELLER: ELINK PACK PTE LTD

ADDRESS: 112 ROBINSON ROAD,03-01 ROBINSON 112,SINGAPORE 068902 CI NO.: ELK2209-EC09

CI DATE: 2022.11.05

BUYER: Industrial Juvenalis S.A PRICE TERMS: FOB SHAGNHAI

ADDRESS: Km 6 via Duran Tambo. Ecuador TOLERABCE: ±10% SHIPPING MARK:N/M

DESCRIPTION: SELF ADHESIVE FILM		QUANTITY (SQM)	UNIT PRICE (USD/SQM)	AMOUNT (USD)
	White PP 60um White Glassine	192158.20	@USD 0.60	\$ 115.294.92
N/M				
	SEA FREIGHT			1,800.00
	TOTAL INVOICE	192158.20		US\$117,094.92