COMMERCIAL INVOICE

SELLER: ELINK PACK PTE LTD

112 ROBINSON ROAD,03-01 ROBINSON 112,SINGAPORE 068902 ADDRESS:

CI NO.: ELK2207-EC06

CI DATE: 2022.08.28

PRICE TERMS: CFR SHAGNHAI BUYER: **Industrial Juvenalis S.A** TOLERABCE: ±10%SHIPPING

ADDRESS: Km 6 via Duran Tambo. Ecuador MARK:N/M **QUANTITY UNIT PRICE AMOUNT DESCRIPTION: SELF ADHESIVE FILM** (SQM) (USD/SQM) (USD) White PP White Glassine 129,034.43 192,588.70 @USD 0.67 HS CODE: 39199090 SEA FREIGHT 5,200.00 TOTAL INVOICE US\$134,234.43 192588.70