## **COMMERCIAL INVOICE**

SELLER: ELINK PACK PTE LTD

ADDRESS: 112 ROBINSON ROAD,03-01 ROBINSON 112,SINGAPORE 068902 CI NO.: ELK2209-EC12

CI DATE: 2022.12.23

BUYER: Industrial Juvenalis S.A TERMS: CFR

ADDRESS: Km 6 via Duran Tambo. Ecuador TOLERABCE: ±10%

SHIPPING MARK:N/M

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DESCRIPTION: SELF ADHESIVE FILM		QUANTITY (SQM)	UNIT PRICE (USD/SQM)	AMOUNT (USD)
	0488195			
	PP 75um White Glassine	176373.20	@USD 0.60	105,823.92
N/M				
,				
				1,200.00
	SEA FREIGHT			
	TOTAL INVOICE	176373.20		US\$107,023.92