

Piazza della Serenissima, 80
31033 Castelfranco Veneto (TV)
ITALY



TEL: +39 0423 723010
FAX: +39 0423 723009
E-mail: cartonal@cartonal.com
pec@pec.cartonal.com

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INVOICE No. 1671

CUSTOMER N. 000001385	CUSTOMER VAT NUMBER	INVOICE No. 1671	DATE 17/10/2022
PAYMENT TERMS PAGO A 60 DIAS FECHA FACTURA		CURRENCY \$	PAGE 1
YOUR BANK	IBAN	BANK Monte Dei Paschi c.to usd 667004	IBAN IT57C0103061561000000667004
FORWARDING AGENT Sealand Europe A/S	DELIVERY TERMS CFR GUAYAQUIL	SWIFT PASCITMMXXX	

PKGS	CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	VAT
88	CL1005740142104512	OC n.:29141 27/07/2022 PAPEL C1S 40 + 12 PE mm 415	KG 9.464,000	3,39000	32.082,96	N8A
44	CL1005740142104512	PAPEL C1S 40 + 12 PE mm 391	KG 4.491,000	3,39000	15.224,49	N8A
23	CL1205740024305012	PAPEL C1S 50 + 12 PE mm 175 PAIS DE ORIGEN: COMUNIDAD EUROPEA VALOR FOB USD 47.414,00 VALOR FLETE USD 3.775,00 VALOR CFR USD 51.189,00 THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION NO. IT/025/VE/03),DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED,THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN. CARTONAL ITALIA SPA CONTAINER: MSKU7571497 SEAL: 1841964	KG 1.145,000	3,39000	3.881,55	N8A

PACKAGES 155 REELS ON 19 PALLETS	NET WEIGHT Kg 15.100,000	GROSS WEIGHT Kg 15.286,000	AMOUNT 51.189,00	VAT CODE N8A	VAT	DISCOUNT
 Cartonal Italia S.p.A.						TOTAL AMOUNT USD 51.189,00