

Invoice



Kloeckner Pentaplast (Suzhou) Specialty Materials Co., Ltd
Credit Code: 91320594566864596H Issued at Head Office

Bill-to

W.A. Etiquetas Internacionales
Y CIA LTDA
RUC:1791309839001
Panamericana Norte KM 7-1/2
170310 Quito
Ecuador

Invoice no.: 91495687

Ident. with customs invoice:

Your order no.: 20220719
Order date: 19.07.2022
Order no.: 1883322
Sold to: 242274
Bill to: 242274
Representative: Lilia Pedroso
Your contact: Echo Dong
Telephone: +86 512-62609473
Fax: +86 512-62609992
email address:
Suzhou, 25.08.2022
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91495582

Sold-to

W.A. Etiquetas Internacionales
Y CIA LTDA
Panamericana Norte KM 7-1/2
170310 Quito
Ecuador

Dispatch by: VESSEL
Incoterms: CFR / Guayaquil Port
Shipping date: 25.08.2022
Invoice date: 25.08.2022
Terms of payment:
Within 90 days net
Up to 23.11.2022 without deduction

Ship-to

W.A. Etiquetas Internacionales
Y CIA LTDA
RUC:1791309839001
Panamericana Norte KM 7-1/2
170310 Quito
Ecuador

Invoice Item	Quantity	Unit	Customer Part #/Trade name/Description(s)	Price	Per unit	amount USD
1	23,250.0	KG	242274-010	3.90 USD	1 KG	90,675.00
SO line # 10						
Pentalabel® PETg						
LF-TG29T33-11G0000-100BA-T28 - 40-1000R						

Base type: G29T33
Color: 11G0000 G-RG-uncolored,crystl clr-000
Surface: 100BA GI/GI; 1Side AS low TC-00
Add. Treatment: T28 Typical shrink 70°C/30s WQ-28%

Gross weight: 25,554.500 KG
Thickness: 40 µ
Width: 1,000 MM
Core: Paper core 6"x 8mm
Length: 4,000.0 M
Preferred UOM: M

Rolls/Sheets: roll

Batch: 0126423000
No. of pallets: 36 Pallet IPPC
Delivery note no.: 82511409 Delivery item: 10
Delivery status: delivery complete

Commodity Code: 3920620000
Country of Origin: China

ORIGINAL

Kloeckner Pentaplast (Suzhou) Specialty Materials Co., Ltd
No. 12 Xia Sheng Road,
Suzhou Industrial Park, Suzhou 215126 China
Tel: 0086-512-62609991
Fax: 0086-512-62609992

Bankdetails
Industrial and Commercial Bank of China
Suzhou industrial park Branch
No. 1 Suhua Rd Suzhou Industrial Park of China
SWIFT code: ICBKCNBJSZU
USD Account: 1102 0203 0991 4092 733

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Value net	80,875.00
Freight cost	9,800.00
Total invoice amount	90,675.00

Total weight	Gross 25,554.5 KG	Net: 23,250.0 KG
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ORIGINAL

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