

Bill to Party:

Y Secundaria. PIFO

Av. Interoceanica, L-02 99999 CITY QUITO ECUADOR

## **Commercial Export Invoice**

Number:

123262247

Imprenta Mariscal CIA LTDA

Date:

(208512)

08.01.2023

## Fine Paper Europe

Sappi Papier Holding GmbH - Branch office Vienna Alser Straße 21 A-1080 Vienna Tel.+43 (0)1 526 76 75 - 0 Fax:+43 (0)1 526 76 75 - 14

VAT no. ATU49684202

## **Delivery Address:**

Imprenta Mariscal CIA LTDA Y Secundaria. PIFO Av. Interoceanica, L-02 99999 CITY QUITO ECUADOR

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Order	Brand	GSM	Width	Diam.	Units	Gross Weight	Net Weight	Billed Weight	Price	Value USD
9457570/41	MAGNO GLOSS	150	100,0 cm	125,0 cm	n 14	24.254	24.254	24.254	1.455,00 USD / 1000 KG	35.289,57
	848 REELS HS Code:	48101300								
	100% PEFC certified, SGSCH-PEFC-COC-000387									
9457570/51	EUROART PLUS GLOSS	90	88,0 cm	125,0 cm	n 7	10.049	10.049	10.049	1.465,00 USD / 1000 KG	14.721,79
	848 REELS HS Code:	48101300								
	100% PEFC certified, SGSCH-PEFC-COC-000387									
9457570/61	EUROART PLUS GLOSS	90	100,0 cm	125,0 cr	n 7	11.440	11.440	11.440	1.465,00 USD / 1000 KG	16.759,60
	<b>848 REELS</b> HS Code: 48101300									
	100% PEFC certified, SG	SCH-PEFC-	COC-00038	37						
9457570/11	MAGNO SATIN	90	100,0 cm	125,0 cr	n 2	3.059	3.059	3.059	1.465,00 USD / 1000 KG	4.481,44
	<b>848 REELS</b> <i>HS Code:</i> 48101300									
	100% PEFC certified, SG	SCH-PEFC-	COC-00038	37						
9457570/31	MAGNO GLOSS	150	90,0 cm	125,0 cm	n 3	4.664	4.664	4.664	1.455,00 USD / 1000 KG	6.786,12
	<b>848 REELS</b> <i>HS Code:</i> 48101300									
	100% PEFC certified, SGSCH-PEFC-COC-000387									
9457570/81	MAGNO SATIN	150	100,0 cm	125,0 cn	n 10	15.706	15.706	15.706	1.455,00 USD / 1000 KG	22.852,23
	848 REELS HS Code:	48101300								
	100% PEFC certified, SG	SCH-PEFC-	COC-00038	37						



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Total Value: 69.172 KG 100.890,75

Total Weight Net : 69.172 KG Total Weight Gross: 69.172 KG

No. Units 43

FREIGHT: 17.420,21 **INSURANCE:** 0,00 **FOB VALUE:** 83.470,54 CFR **CFR VALUE:** 100.890,75

Country of origin: Austria

Declaration of origin

The exporter of the products covered by this document (customs authorization nos AT/700/007) declares that, except where otherwise clearly indicated, these products are of European Community preferential origin.

CFR GUAYAQUIL **Delivery Terms:** 

Payment Terms: 120 days from B/L date (08.01.2023). Pay 100.890,75 USD

Up to 08.05.2023 without deduction.

Please pay: USD 100.890,75 direct via MT100 to Citibank N.A. London CITIGB2L for credit to SAPPI PAPIER HOLDING GmbH, account no. 8329486, IBAN GB82 CITI 1850 0808 3294 86 with separate cover message (MT202) via your bank to Citibank N.A. New York CITIUS33 Magno™, EuroArt Plus™, are trademarks of Sappi Europe S.A.

Sitz: Gratkorn, Landesgericht für ZRS Graz, FN 167931h, DVR: 1003615 VAT no: ATU49684202 Registered Address: Bruckerstrasse 21, 8101 Gratkorn, Austria

This invoice is issued according to the Sales Conditions of Sappi Papier Holding GmbH. The applicable Sales Conditions are available on https:// www.sappi.com/legal-notices or upon request.