



INVOICE
ORIGINAL

MSC Mediterranean Shipping Company S.A.

CHEMIN RIEU 12-14
CH-1208 GENEVA
SWITZERLAND
VAT Reg. No. CHE - 111954 803 TVA

TPI No: 20117934

Client no: 1000618446	Invoice no: SVAQJPM250007811	Invoice date: 21-Sep-2025	Due date: 21-Oct-2025				
Invoice to: PL G DIVISION ADUANAS, S.A. DE C.V., 9A CLLE PTE BIS ENTRE 95 Y99 AV NTE #46 COL. ESCALON, SAN SALVADOR, SAN SALVADOR CENTRO, S.S. - EL SALVADOR							
Comments:							
Vessel : CHIAPAS STAR	Voy : 019E	POL : Shekou	POD : Acajutla				
Container/Size Type							
MSNU8680516/40HC							
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total USD	VAT
SEAFREIGHT	1 x 40HC	3,100.00	USD	3,100.00	1.0000	3,100.00	0.00
PRECARRIAGE	1 x 40HC	150.00	USD	150.00	1.0000	150.00	0.00
TERMINAL HANDLING CHARGE	1 x 40HC	190.00	USD	190.00	1.0000	190.00	0.00
WHT rate 0.00	WHT applicable amount 3,440.00	WHT amount 0.00			Total 3440.00		
Total: 3,440.00		Total: 0.00		Grand total: 3,440.00 USD			
Total In Word: USD - THREE THOUSAND FOUR HUNDRED FORTY AND 00/100 ONLY.							
All charges are due for payment on due date. If the charges have not been paid on or before that date, the shipper or his forwarder is liable for any loss arising from changes in rate of exchange, whether due to devaluation/revaluation or not.				In accordance with the terms and conditions of the ocean carrier's B/L, the freight will be revised. If measurement/reweighting at port of transshipment and/or port of discharge reveals a difference against declared.			
CONTACT AGENT: MEDITERRANEAN SHIPPING COMPANY EL SALVADOR, S.A. DE C.V. CALLE FRANCISCO GAVIDIA # 17 COL. ESCALON, SAN SALVADOR, EL SALVADOR				IMPORTANT NOTES			
				PAYMENT METHODS: DEPOSITS TO THE BANK ACCOUNT IN CASH, FORMAS DE PAGO: DEPOSITO A CUENTA EN EFECTIVO, OR CERTIFICATED OR CASHIER'S CHECKS ALSO WIRE TRANSFER IN CHEQUE CERTIFICADO O DE CAJA Y POR TRANSFERENCIA EN FAVOR TO MEDITERRANEAN SHIPPING COMPANY EL SALVADOR, LA CUENTA BANCARIA A NOMBRE DE MEDITERRANEAN SHIPPING COMPANY EL SALVADOR, S.A. DE C.V.			
BANK ACCOUNTS: BANCO DE AMERICA CENTRAL, S.A. CUENTA CORRIENTE. 201556339				WITHHOLDING ISR 5%: RELATED WITH THE WITHHOLDING TAX 5% RETENCION ISR 5%: EN RELACION A LA RETENCION ISR 5% EXPRESSED IN CODIGO TRIBUTARIO ART. 158 A PLEASE BE ADVISED POR FLETE INTERNACIONAL BASE LEGAL CODIGO TRIBUTARIO THAT THE SUBJECTED ENTERPRISE IS MEDITERRANEAN SHIPPING ART. 158 A. SI USTED ESTA OBLIGADO A REALIZARLA NOTE COMPANY, S.A. VAT CODE CHE -111.954.803 IF YOUR ENTERPRISE IS QUE EL SUJETO DE RETENCION ES MEDITERRANEAN SHIPPING OBLIGATED TO APPLY THIS WITHHOLDING PLEASE ISSUE THE COMPANY, S.A. VAT CODE CHE -111.954.803 Y FAVOR CORRESPONDING WITHHOLDING LETTER.			
REMARKS CONCERNING THE INVOICE SHOULD BE MADE WITHIN 7 DAYS AFTER RECEIPT OF THE INVOICE				NOTA IMPORTANTE: ENTREGAR EL COMPROBANTE DE RETENCION SELLADO Y FIRMADO.			
OBSERVACIONES A LA FACTURA DEBERÁN SER REALIZADAS CON UN MÁXIMO DE 7 DÍAS DESPUÉS DE RECIBIR LA FACTURA							