



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: P L 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				Booking Reference Reference :													
Comments:																	
Vessel : CHIAPAS STAR		Voy : 019E		POL : Shekou		POD : Acajutla		B/L No : MEDUYN479280									
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.											
<b>CONTACT AGENT:</b> MEDITERRANEAN SHIPPING COMPANY EL SALVADOR, S.A. DE C.V. CALLE FRANCISCO GAVIDIA # 17 COL. ESCALON, SAN SALVADOR, EL SALVADOR <b>BANK ACCOUNTS:</b> BANCO DE AMÉRICA CENTRAL, S.A. CUENTA CORRIENTE. 201556339  REMARKS CONCERNING THE INVOICE SHOULD BE MADE WITHIN 7 DAYS AFTER RECEIPT OF THE INVOICE  OBSERVACIONES A LA FACTURA DEBERÁN SER REALIZADAS CON UN MÁXIMO DE 7 DÍAS DESPUÉS DE RECIBIR LA FACTURA						<b>IMPORTANT NOTES</b> <b>PAYMENT METHODS:</b> DEPOSITS TO THE BANK ACCOUNT IN CASH, OR CERTIFICATED OR CASHIER'S CHECKS ALSO WIRE TRANSFER IN FAVOR TO MEDITERRANEAN SHIPPING COMPANY EL SALVADOR, S.A. DE C.V. <b>WITHHOLDING ISR 5%:</b> RELATED WITH THE WITHHOLDING TAX 5% EXPRESSED IN CODIGO TRIBUTARIO ART. 158 A PLEASE BE ADVISED THAT THE SUBJECTED ENTERPRISE IS MEDITERRANEAN SHIPPING COMPANY, S.A. VAT CODE CHE -111.954.803 IF YOUR ENTERPRISE IS OBLIGATED TO APPLY THIS WITHHOLDING PLEASE ISSUE THE CORRESPONDING WITHHOLDING LETTER.						<b>NOTA IMPORTANTE:</b> <b>FORMAS DE PAGO:</b> DEPOSITO A CUENTA EN EFECTIVO, CHEQUE CERTIFICADO O DE CAJA Y POR TRANSFERENCIA EN LA CUENTA BANCARIA A NOMBRE DE MEDITERRANEAN SHIPPING COMPANY EL SALVADOR, S.A. DE C.V. <b>RETENCION ISR 5%:</b> EN RELACION A LA RETENCION ISR 5% POR FLETE INTERNACIONAL BASE LEGAL CODIGO TRIBUTARIO ART. 158 A. SI USTED ESTA OBLIGADO A REALIZARLA NOTE QUE EL SUJETO DE RETENCION ES MEDITERRANEAN SHIPPING COMPANY, S.A. VAT CODE CHE -111.954.803 Y FAVOR ENTREGAR EL COMPROBANTE DE RETENCION SELLADO Y FIRMADO.					