

Invoice : 5013

Currency : HTG



Chatelain Cargo Service S.A

Aéroport International de Port-au-Prince, P.O.Box 1056 Port-au-Prince, Haiti
Tel: (509) 250-1652 a 250-1656, Fax: (509) 250-3898(P-A-P)
Fax: (1-305) 436-3793(U.S.A)
Email: pvc@chatelaincargo.com

INVOICE

Billing party: GSK PHARMACEUTICALS CR, S.A**Email:** test@gmail.com**Tel:** 23232323

| | |
|------------|------------|
| Date | No facture |
| 28/05/2019 | 5013 |

| Expéditeur / Shipper |
|--------------------------------------------------------------------------------------------------------|
| CTA 5213000 CE.COST 24100060 sabanilla 300 metros al este DE LA ROTONDA DE LA SAN JOSE 09000 CR, |

| Consignataire / Consignee |
|------------------------------------------------------------------------------------|
| 331, ANGLE RUE COURTE ET DR. AUBRY PORT AU PRINCE HT PORT AU PRINCE 10001 HT |

| No. Dossier/ File No | AWB / BL No. | Transporteur / Carrier | Import / Export | Poids / Weight |
|----------------------|--------------------|------------------------|-----------------|----------------|
| I1125 | 1Z1W860V0490139566 | | IMPORT | 2.0000 |

| Description | Qty | Unit Price | Total |
|-------------|-------|------------|--------|
| ITAAA | 25.00 | 10.00 | 250.00 |

| | |
|------------|------------|
| Sous Total | 250.00 HTG |
|------------|------------|

| | |
|-----|----------|
| TCA | 0.00 HTG |
|-----|----------|

| | |
|-------|------------|
| Total | 250.00 HTG |
|-------|------------|

| | |
|--------------------------|----------|
| Paielements / Credits | 0.00 HTG |
|--------------------------|----------|

| | |
|----------|------------|
| Solde du | 250.00 HTG |
|----------|------------|