



PEREZ TRADING COMPANY

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www.pereztrading.com

CREDIT MEMO

Document Number: **6226**

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ORIGINAL

Bill To C03717
GRAFIMPAC, S.A.

Consignee
GRAFIMPAC, S.A.

LOTIZACION INMACONSA KM. 10 VIA DAULE, 8VO PASAJE
42-A Y CALLE LAURELES
GUAYAQUIL

LOTIZACION INMACONSA KM. 10 VIA DAULE, 8VO PASAJE
42-A Y CALLE LAURELES
GUAYAQUIL
EC

Invoice Date 10/26/20	Customer Order SEP	Sales Representative Santiago / Marianella	Due Date 10/26/20	INCOTERMS Ver. INCOTERMS 2010
Port of Lading BUSAN	Carrier HAMBURG SUD	Vessel MAERSK SEMARAN	Port of Discharge GUAYAQUIL	Final Country GUAYAQUIL
Insured By Vendor	Declaration PAPEL C1S 90 GSM	Terms Net 120 Days Bill of Lading Date 1.5% Monthly interest for delay in pay. Remit proceeds by bank wire transfer. SEE WIRE TRANSFER INSTRUCTIONS BELOW		

Remarks

PRICE ADJUSTMENT. Based On Sales Quotations 69680. Based On Sales Orders 155763. Based On Deliveries 73318. Based On A/R Invoices 73248.

Description	Quantity	UoM	Price	Total
TITAN C1S - FSC C1S GLOSS LABEL 60# 29.150" X 23.050"	24.804	MT	\$40.000	\$992.16

Total **\$992.16**

All amounts are shown in USD