

CREDIT MEMO**Bill To:**

Graficas Impacto Grafimpac S.A.
Lotozacion Inmacomsa Km 10
Via A Daule 8Vo Pasaje 42-A Ca
Guayaquil
ECUADOR

Ship To:

Graficas Impacto Grafimpac S.A.
Lotozacion Inmacomsa Km 10
Via A Daule 8Vo Pasaje 42-A Ca
Guayaquil,

Invoice Number

9911562 /HR14107826

Invoice Date

February 28, 2021

Customer PO

email

Item	Description	Quantity	Unit Price	Ext Price
1	No value	1.000	-41,456.24	-41,456.24
Total:				\$ -41,456.24

Remarks:

360.489 X \$115/MT

Wire Transfer Instructions:

NORDEA Bank (SWIFT Code: NDEAUS3N)
1211 Avenue of the Americas
23rd floor
New York, NY 10036
Routing Number(ABA): 026010786
For further credit to: CellMark Paper, Inc.
Account # 7144283 001

Corporate Address

CellMark Paper, Inc.

80 Washington Street

Norwalk CT 06854

UNITED STATES

www.cellmark.com

Sales Office Address

CellMark Paper Inc

2 South Biscayne Blvd., Suite 3185

Miami, FL 33131

UNITED STATES