

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

9911433 /HR14106942

Invoice Date

December 10, 2020

Customer PO

Item	Description	Quantity	Unit Price	Ext Price
1	No value	1.000	-5,430.68	-5,430.68
Total:				\$ -5,430.68

Remarks:

6 rolls (Total 4.614MT) width: 56cms present a white line ("BETA") on one side (front side).
Natural FBB NEW P2S 270gsm + Poly 12 gsm+12gsm = 294gsm
Rolls ID#: 7502819110 / 7502818750 / 7502819190 / 7502818950 / 7502818530 / Ilegible

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