



EXPORTADOR DASSOLER
78455971
BRAZIL
94291388000170 - Mato Grosso

21/03/2024

PROFORMA INVOICE Nº DAS03-2024

EXPORTER/SHIPPER	IMPORTER	NOTIFY
EXPORTADOR DASSOLER 78455971 BRAZIL 94291388000170 - Mato Grosso	SORRIBRAS CLIENT teste BRAZIL	SORRIBRAS CLIENT teste BRAZIL CONSIGNEE SORRIBRAS CLIENT teste BRAZIL

PAYMENT CONDITIONS:	10% adv and 90%cad
BANK DATA:	INTERMEDIARY BANK: Bank Intermediary Company: Bank Intermediary Swift: 000001 BENEFICIARY BANK: Bank Beneficiary Company: Bank Beneficiary Swift: 000002 *all banker commission expenses will be the importer's responsibilities

CONDITIONS:			
INCOTERM:	CIF	SHIPMENT:	2024-04
PACKING:	20 KG	TRANSPORTATION:	Maritime/Inland
PORT OF ORIGIN:	PARANAGUA PORT	CONTAINERS TYPE	Dry 40
PORT OF DISCHARGE:	MERSIN PORT	QUANTITY CONTAINERS	4

QUANTITY	QTY. CONTAINER	CROP	DESCRIPTION OF GOODS	HS CODE	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
75 TON	4	2024-03	SESAME	1207.40.90	\$ 1.620,00	\$ 121.500,00
						ADVANCE \$ 12.150,00
						BALANCE \$ 109.350,00
						TOTAL \$ 121.500,00
VALUE: One Lakhs Twenty One Thousand Five Hundred dollars,						

SPECIFICATIONS: VARIETY : K3 PURITY: 99.5% FFA: 2% MOISTURE: 6% MAX OIL CONTENT:48% MIN sortex

Assinatura teste
21/03/2024

SORRIBRAS CLIENT.
DESCRIBE YOUR FULL NAME