Versión 1 - Marzo 24 de 2015 PROFORMA INVOICE 606



NIT: 900291186-3 SOMOS GRANDES CONTIBUYENTES

Date: 14/02/2017 15:48:44

Seller: Buyer:

OLEOFLORES SAS 890102110 NOVAVENTA SAS 811025289

3441086

CR 58 64 82

DESCRIPTION OF GOODS AND SERVICES	TM	U.V./USD	TOTAL
Final Destination:			
Price			
FOB(USD)			
FREIGHT			
INSURANCE			
CIF			
PAYAMENT:			
Y LETTER OF CREDIT AT SIGHT			
Date of Shipment:			
CONTRACT No.			
20			
LOADING PORT:			
PUERTO BARRANQUILLA			
DISCHARGET PORT:			
Puerto Cali			
No Del B/L:			
Banco Beneficiario: Bancolombia Panama. S.A.			
Direccion: Plaza Marbella. CL aquillino de la guardia y calle 47. Panama. Rep. de Panama.			
Sw ift: COLOPAPA			
Banco Intermediario: Citibank NY			
Direccion: CITIBANK de Nueva York 111 Wall Street New York N.Y. 10043			
Codigo Sw ift/BIC :CITIUS33			
Beneficiario: Indutrade Colombia S.A.S			
ALL WIRE YRANSFER FEES MUST BE ASSUMED BY ORIGINATOR.			
Field #71(Details of Charges) of SWIFT must say "OUR"			
RESOLUCION DIAN #20000108034 FECHA: 2009-10-07 NUMERACION AUTORIZADA 8001 AL 801000		TOTAL	

Indutrade Colombia S.A.S



