

Versión 1 - Marzo 24 de 2015
COMMERCIAL INVOICE



Date:	<input type="text"/>
Invoice:	<input type="text"/>

Seller:

INDUTRADE CI SAS

CR 24 1A 24 OF 901 EDIF BC EMPRESARIAL

3850430

LUIS VERGARA

Buyer:

CORTINA GONZALEZ YANIRETH KELLY

YANIRETH CORTINA

DESCRIPTION OF GOODS AND/OR SERVICES	QUANTITY/TM	U.V./USD	T.V
GLICERINA CRUDA S2.0 FOB: 34 SEGURO: 4444 FLETE: 444 CIF: 21215 NET WEIGHT: 232 CONTRACT No. PruebaSeguimientoDocumentos PAYMENT TERMS: 45 DAYS AFTER BL PORT OF LOADING/AIRPORT OF DEP. PUERTO BARRANQUILLA PORT OF DISCHARGE/AIRPORT OF DEST. CHINA Banco beneficiario: Bancolombia Panama S.A Payment: Basis the bill of loading quantity, payment will be made in United States Dollars for full invoice value by an irrevocable documentary letter of credit established through a bank acceptable to seller, for payment without offset, deduction or courier claim, at sight (Seller shall advise advising bank in advance) Certificate: SGS Certificate in Loading Port Bank's name: Banco beneficiario: Bancolombia Panamá, S.A. Dirección: Plaza Marbella, CL aquilino de la guardia y calle 47. Panamá. Rep. de Panamá Sw ift: COLOPAPA Banco Intermediario: Citibank NY Direccion: CITIBANK de Nueva York 111 Wall Street New York N.Y. 10043 Código Sw if t/BIC :CITIUS33 Beneficiario: Indutrade Colombia S.A.S Cuenta: 80100004285	232	21215	4922

Indutrade Colombia S.A.S



ISO 9001
BUREAU VERITAS
Certification



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