

Versión 1 - Marzo 24 de 2015  
**COMMERCIAL INVOICE**



Date:	<div></div>
Invoice:	<div></div>

**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
<b>GLICERINA CRUDA S2.0</b>  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



BUSINESS ALLIANCE FOR SECURE COMMERCE  
BASC CERTIFIED  
No. COLBAQ00100-1-2

ISO 9001  
BUREAU VERITAS  
Certification

N° CO239952



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