Piazza della Serenissima, 80 31033 Castelfranco Veneto (TV) ITALY



TEL. +39 0423 723010 FAX: +39 0423 723009 E-mail: cartonal@cartonal.com pec@pec.cartonal.com

SHIP TO:

LORENZO ANNECCHINI S.A. - L.A.S.A. Calle 511, N.1759 RINGUELET (1906)m

BUENOS AIRES

ARGENTINA

TO:

LORENZO ANNECCHINI S.A. - L.A.S.A.

Calle 511, N.1759 RINGUELET (1906) -BUENOS AIRES ARGENTINA

## ORDER CONFIRMATION NR. 33201

CUSTOMER COD VAT NR.		@MAIL		PHONE	ORDER NUMBER	DATE			
000002610	AR30505802442	compras@las	sapapelera.com	0054 - 221 6583216	33201	06/02/2025			
PAYMENT TERMS		CONTACT		REFERENCE	PAG.				
CARTA DE CREDITO A 90 DIAS FECHA B/L				EMAIL 06/02/2025	1				
DELIVERY TERMS		PACKINGS		EXPECTED DELIVERY	CURRENCY				
CFR BUENOS AIRES		PALLETS		EMBARQUE	USD				
LOADING PLACE		TRASPORT	TRASPORT						
		1 x 20' BOX							
Your Bank:			IBAN:						
Our Bank: Unicredit c/c USD 617885			IBAN: IT98Q0200861563000000617885 BIC: UNCRITM1A20						

CODE **DESCRIPTION** UM QUANTITY DISC.% UNIT PRICE **TOTAL** ANTI GREASE PAPER GR 40 mm 750 CA6817000266804000 KG 4.500,000 2,450 11.025,00 CA6817000266804000 ANTI GREASE PAPER GR 40 mm 380 KG 3.000,000 7.350,00 2.450 CA6817000266804000 ANTI GREASE PAPER GR 40 mm 280 KG 3.000,000 2,450 7.350,00 CA1013100109604300 BIOXIDE PAPER GR 43 mm 790 KG 4.500,000 3,050 13.725,00 OD 800 MM - BUJE 76 MM TOLERANCIA EN VALOR Y CANTIDAD +/-5% EMBARQUE EN CONTENEDOR DE 20' BOX SOBRE **PALETAS** VALOR FOB USD 36.450 VALOR FLETE USD 3.000 VALOR CFR USD 39.450 DATOS BANCARIOS: Beneficiario: CARTONAL ITALIA SPA Banco: UNICREDIT Agencia: CASTELFRANCO VENETO, Treviso, Italia Direccion: Corso XXIX Aprile, 19, 31033 CASTELFRANCO V.TO Cuenta: 000000617885 IBAN: IT 98 Q 02008 61563 0000 0061 7885 SWIFT: UNCRIT M1A20

TOTAL DISCOUNT VAT CODE VAT TOTAL AMOUNT
KG
NR
NOTE

CARTONAL ITALIA S.P.A.

FOR ACCEPTANCE

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**BUENOS AIRES ARGENTINA** 

LORENZO ANNECCHINI S.A. - L.A.S.A.

Calle 511, N.1759 RINGUELET (1906) -**BUENOS AIRES ARGENTINA** 

ORDER CO	NFIRMATI	ON NR.	33201							
CUSTOMER COD	VAT NR.		@MAIL			PHONE		ORDER	NUMBER	DATE
000002610	AR305058024	442	compras@lasapapelera.com		m (	0054 - 22	1 6583216	332	201	06/02/2025
PAYMENT TERMS		CONTACT		F	REFERENCE				PAG.	
CARTA DE CREDITO A 90 DIAS FECHA B/L						EMAIL 06/02/2025				2
DELIVERY TERMS			PACKINGS		E	EXPECTED DELIVERY DATE				CURRENCY
CFR BUENOS AIRES			PALLETS			EMBARQUE SEMANA 14/15			4/15	
LOADING PLACE		TRASPORT		I .						
			1 x 20' BOX							
Your Bank:				IBAN:						
Our Bank: Unicredit c/c USD 617885				IBAN: IT98Q0200861563000000617885 BIC: UNCRITM1A20					A20	
CODE DESCRIPTION						UM	QUANTITY	/ DISC.%	UNIT PRICE	TOTAL

	TOTAL	DISCOUNT	VAT CODE	VAT	TOTAL AMOUNT	
KG NR	15.000,00				USD	39.450,00
NOTE				-		

**CARTONAL ITALIA S.P.A.** 

FOR ACCEPTANCE