

S.A. San Miguel

INVOICE

Código Nº 19

Buenos Aires;

DATE: October 23 th, 2007

0019 - 00014468 Invoice Nro:

**PROVISORIO** 

Agrícola, Ganadera, Industrial, Comercial, Inmobiliaria y Financiera

Av. Alicia Moreau de Justo 140 - 3º Piso Of. 28/29 (1107) Puerto Viamonte I - Capital Federal - Argentina Tel.: (54-11) 4315-6234 - Fax: (54-11) 4312-3835 - 4315-6262 I.V.A. Responsable Inscripto

C.U.I.T: Ing. Brutos C.M:

Pag 30-51119023-8 924-830036-6

Inicio de Actividades

January

IVA EXENTO OPERACION DE EXPORTACION

100,350 LIMBANTSIS S.A. Messrs

ld.Code: 094330535

( C.I.T.D.E )

Address Ethniki Paleokastritsis Alykes Potamou, Corfu 49100 Greece

Greece

SALES CONDITION F.O.B. ROSARIO PORT INCOTERMS 2000 CCI Maturity: November 22 th, 2007

PAYMENT CONDITION 30 days					,	,
ART.	QUANTITY	DESCRI	PTION		UNIT.PRICE	TOTAL PRICE
1	720.000	CARTONS OF FRESH LEMONS . Variety : EUREKA Marks : SAN MIGUEL Ctn No: GESU-906477-8	Quality:	CAT 1	eur 6.0 Per Cartons	F.O.B.  ROSARIO PORT
1	288.000	CARTONS OF FRESH LEMONS . Variety : EUREKA Marks : MONTERREY Ctn No: GESU-906477-8	Quality:	CAT 1	eur 6.0 Per Cartons	P.O.B. ROSARIO PORT
1	432.000	CARTONS OF FRESH LEMONS Variety: EUREKA Marks: PRESTO Ctn No: GESU-906477-8	Quality:	CAT 1	eur 6.0 Per Cartons	P.O.B. ROSARIO PORT

TOTAL TOTAL 1,440.000 8,668.80 eur

Pallets: 20 Net weight:

BANK: Rabobank Utrecht Account 25,920.00 ACCOUNT: 01923.31.515 Kgs.

Gross weight: 28,080.00 BENEFICIARYS.A. SAN MIGUEL A.G.I.C.I. y F.

Shipped on: MAERSK ROSARIO

SWIFT: RABONL2U NL94 RABO 0192331515 **ROSARIO PORT** IBAN: From:

THESALONIKA, TRANSIT TO ODESSA REF: Payment order for S.A. SAN MIGUEL

OE: 13623 refered to San Miguel Invoice PE: PROF0002130

No.00014468

A efectos tributarios se fija tipo de cambio a \$ 4.4288 (R.G.3445 art.Nº 15)

or Fax Nº (54-11) 4312 - 3835 Please send a Payment Advise to graya@sa-sanmiguel.com

SAY: Euros eight thousand six hundred and sixty eight, with 80/100.

**ORIGINAL** C.A.I Nro: 26942104604098

2008 Fecha de vto: November 24