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COMMERCIAL INVOICE											
INVOICE N° 001-002-0002											
AIR WAYBILL No. DHL #7789261550					SEAFMAN C.A. COMPANY NAME Calle 124 & 102 Manta - Ecuador COMPANY ADDRESS						
DATE OF EXPORTATION: May 28, 2021			EXPORT REFERENCES (i.e., order no., Invoice no.)								
SHIPPER/EXPORTER (complete name and address) SEAFMAN SOCIEDAD ECUATORIANA DE ALIMENTOS Y FRIGORIFICOS MANTA C.A. CALLE 124 Y AVENIDA 102 LOS ESTEROS MANTA - ECUADOR RUC:1790034305001 ATTN: AB. FLOR MARIA DELGADO			CONSIGNEE (complete name and address) ISTE PAR 4, P119 P.I.A GRANXA ES 36400 PORRIÑO PONTEVEDRA-ESPAÑA Atención: Sr. Anxo Mourelle Tlf. 0034-986-342-209								
COUNTRY OF MANUFACTURE AND ORIGIN ECUADOR											
COUNTRY OF ULTIMATE DESTINATION ESPAÑA											
MARKS/ NOS.	No. of PKGS.	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS				QTY. CANS	UNIT OF MEASURE	WEIGHT KILOS	UNIT VALUE	TOTAL VALUE
	1	CARTON	CON 1 COMPUTADORA (PROCESADOR DE DATOS) MARCA PROTON EXPORTACION TEMPORAL PARA REIMPORTACION EN EL MISMO ESTADO PARTIDA: 90278090 DAE #019-2021-50-00422799 PESO BRUTO: 8.92 KG.				1	UNIDAD	8.92 KG.	USD 50.00	USD 50.00
TOTAL NO. OF PKGS.											
1											
TOTAL INVOICE VALUE										USD 50.00	
INCOTERMS: DAP PONTEVEDRA ESPAÑA										FREIGHT VALUE: USD 273.00	
DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.											
SIGNATURE OF SHIPPER/EXPORTER (Type name and title and sign.)											
DATE: May 27, 2021											
SEAFMAN SOCIEDAD ECUATORIANA DE ALIMENTOS Y FRIGORIFICOS MANTA C.A.											

Se ha pagado 40'97 € al transportista DHL.