

GRD.GRANITOS RIO DOCE LTDA.
AVENIDA ADALBERTO DE CASTRO GALVÃO
BARBADOS
COLATINA ES BRAZIL
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HOME PAGE:
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COMMERCIAL INVOICE Nr. 0688/23

BUYER

GRUPO GUASCH SRL

ADDRESS

CALLE INDIO 1560, B8003 KQF BAHÍA BLANCA BUENOS AIRES CUIT 30-70843178-4 BA 00000000

PORT OF LOADING
VITORIA/ES

COUNTRY ORIGIN
BRAZIL

PORT OF DESTINATION
BUENOS AIRES

COUNTRY DESTINATION
ARGENTINA

VESSEL
LOG-IN DISCOVERY 021S

CONTAINER
CAIU 337.757-7

LACRE
1191060

CONSIGNEE

ORDER Nr.

TERMS OF PAYMENT
40 DAYS FROM B/L

TERMS
CIF

BUNDLES
5247,5248,5249,5250,5251,5252,5253,5254,

NETWEIGHT
26.448,000

GROSS WEIGHT
26.768,000

MARKS
GRD.GRANITOS RIO DOCE LTDA.

DATE
COLATINA - October 31 2023

QUANTITY M2	DESCRIPTION OF GOODS	PRICE USD/M2	TOTAL PRICE USD
56,74	01 bundle of granite PRETO ABSOLUTO - 1° 2 CM	\$65,00	\$3.688,10
174,00	03 bundles of granite PRETO BRAZILIAN BLACK - 1°	\$31,71	\$5.517,54
195,10	04 bundles of granite OCRE ITABIRA 2 CM	\$19,00	\$3.706,90

TOTAL USD:

12.912,54

INSTRUCTIONS OF PAYMENT

FREIGHT CHARGES: USD 773,01
INSURANCE: USD 6,99
TOTAL: USD 13692,54

CORRESPONDENTE BANK STANDARD CHARTERED BA		BENEFICIARY BANK B.BRASIL	
ADRESS NEW YORK ESTADOS UNIDOS		ADRESS	
SWIFT SCBLUS33	ACCOUNT 3544034644001	SWIFT BRASBRRJ BHE	ACCOUNT 6985-X
BANK CODE		BANK CODE	AGENCY 4290-0
IN FAVOR OF GRD.GRANITOS RIO DOCE LTDA.			

IBAN: BR1100000000042900000069850C1

