

## INVOICE

## CUSTOMER DETAILS

## COMPAÑÍA MARÍTIMA PARAGUAYA S.A.

AVDA ARTIGAS NRO. 4145 C/ GRAL DELGADO ASUNCION PARAGUAY

RUC: 80002827-9

## PARAGUAY

Tel : +595 21 283 657

Invoice No : GPI2025000000459

Date : 25.11.2025

Item Description	Order No	Quantity	Unit	Unit Price	Amount
GP415 -T ORANGE LASER ADD. TEAR OFF	8750	3300	Pcs	0,05000	165,00 USD
LOGO : HS CODE : 39.26.90.00.00.00	SERI :			Customer :	

NOTES Transporter Name : NORA GLOBAL Logistics

Payment : CASH BEFORE SHIPMENT

Delivery : EXW

Delivery Ad. : AVENIDA ARTIGAS NO 4145 CASI GENERAL DELGADO , ASUNCION

Packaging : 4 BOXES GW: 23 KG NW: 22 KG

## BANK DETAILS

## BANK NAME : TÜRKİYE VAKIFLAR BANKASI T.A.O

EURO : TR03 0001 5001 5804 8019 7024 48

USD : TR22 0001 5001 5804 8019 7024 94

SWIFT: TVBATR2A

SWIFT: TVBATR2A

## BANK NAME : TÜRKİYE HALK BANKASI A.Ş.

EURO : TR74 0001 2009 8690 0058 0004 30

USD : TR37 0001 2009 8690 0053 0007 46

SWIFT: TRHBTR2A

SWIFT: TRHBTR2A

FREIGHT COST : USD

Total Amount : 165,00 USD

Country of Origin : Turkey

Total Quantity : 3.300

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