



Date	October 30, 2024
Invoice #	11440

San Lorenzo – Paraguay

Payment Terms	Customer PO	Incoterms	Tracking #	Ship Via
NET 30	SPOT ORDER 572	Ex-Works	12 6814 7635	DHL

[illegible]

Subtotal	\$3,537.20
Adjustments	\$0.00
Total	\$3,537.20

EUR account #
IBAN: BG56STSA93000023755934
BIC: STSABGSF

USD account #
IBAN: BG62STSA93000023755923
BIC: STSABGSF