



COMERCIAL INVOICE

CNPJ: 80.277.601/0001-85
IE: 4140033974

Invoice: T2026002
Date: FEBRUARY 27, 2026

Para:

Grupo Nutriagro S/A
 Super Carretera Km 4, Calle Octavio Bosch
 Ciudad del Este - PY - Ruc 80091335-3
 +595983625206
jhony@nutriagro.net
jessica@nutriagro.net

SELLER	PRODUCTS	PAYMENT TERMS	PROPOSED VALIDITY
Eniel Klein	AERATORS	IN CASH	

Qty	Product Description	NCM	Unit price	Total price
1	2400 LITER BOX WITH WIDE BASE, FLOW, HANDLE, HOSE, AND NO FIXING.	39251000	\$ 3.466,92	\$ 3.466,92
5	1,5 HP SINGLE-PHASE FOUNTAIN AERADOR 220 IP55 50HZ	89079000	\$ 520,00	\$ 2.600,00
			Total	\$ 6.066,92

Transport Mode	Shipping Type	Total Value Shipping
EXW	ROAD	\$ 6.066,92

Total Value Products	Safe	Shipping Value	Total Invoice Amount
\$ 6.066,92	\$ -	\$ -	\$ 6.066,92

Net weight: 845 KG

Gross weight: 862 KG

Quantity Volumes: 6 VOLUMES

Collection Address: AV. INDEPENDENCIA, 2168 CENTRO - PALOTINA – PR CEP: 85950-000

Banco do Brasil - New York Branch (686-6) 535 Madison Avenue, 34th Floor New York, NY 10022 ABA# 026003557 SWIFT CODE: BRASUS33 Account Number: 880000973 Customer Name: TREVISAN EQUIPAMENTOS AGRO-INDUSTRIAIS LTDA	
--	--