



Indústria de Exportação de Plásticos, S.A.

Invoice No. FT 12026/0003

Posting Date

2026-01-08

Original

Page 1 / 1

Expoporlãs - Indústria de Exportação de Plásticos, S.A.

Rua dos Sobrais, 89

ATCUD: J6TMSZ2K-0003

3885-307 CORTEGAÇA OVR

VAT Reg. No. 501136746

SALESPERSON: 15

CUSTOMER Nº: 33767

PURCHASE ORDER:

CURRENCY: USD



COMPAÑIA MARITIMA PARAGUAYA S.A.

AV. GENERAL ARTIGAS Nº 4145

ESQUINA GENERAL DELGADO

ASUNCION, 1708

Paraguay

VAT Registration No.	Due Date	Payment Terms	Shipment Method	Shipment Date	Shipment Date
80002827-9	2026-03-09	60 Días	CIF	2026-01-08	17:43:09

No.	Sales Um	Description	Qty.	Unit. Measure	Unit Price	Amount
PR15EXP0000001	11 PAL	Shipment No. 302600006: Nº Encomenda ENCE251942 V/ Requisição OC-8776 PP HILO 1000 5.4KG AZUL E-LINE INTRASTAT: 56074100 BOB 5.4 KG - 2 BOB / PAQUETE 90 PAQUETES / PLT = 972 KG / PLT MARCA: CMP AGRO	10 692,00	KG	1,93	20 635,56
PRAGRI123X3000	18 PAL	MALLA EL EMPACADOR 123 x 3000 BLANCO INTRASTAT: 6005360000 16 ROLLOS / PALLET MARCA: CMP AGRO	288,00	UNI	110,60	31 852,80
FREIGHT COST		COSTO FLETE	1,00		2 650,00	2 650,00
SEGURO		SEGURO	1,00		150,00	150,00
		CONDICIONES DE PAGO: 30% CON LA CONFIRMACIÓN DEL PEDIDO 70% A 60 DIAS FECHA FACTURA PESO NETTO:20 054KG PESO BRUTO:21 240KG				



Payment Bank Account

Bank C.G.D - USD

IBAN PT50003520560001028837034

Swift Code: CGDIPTPL

FRAUD ALERT – IF YOU RECEIVE ANY NOTIFICATION REGARDING CHANGES IN OUR BANK COORDINATES, PLEASE CONTACT US IMMEDIATELY BY TELEPHONE PRIOR TO EFFECT THE PAYMENT. PLEASE PAY ONLY FOR THE BANK ACCOUNT INDICATED ON THE ORIGINAL INVOICE

FOCUS VALUE	VAT RATE	TOTAL VAT	Gross Total:	55 288,36
55 288,36			Discount:	
			Net Total:	55 288,36
			Total VAT:	0,00
			Amount USD:	55 288,36

Goods of Portuguese origin destined for export,

Isento Artigo 14.º do CIVA (Ou similar) Artigo 14.º do CIVA

Source Location	Date	Time	Unload Location	Date	Time	Car Registration	No. of Vol.
3885-307 Cortegaça	08/01/2026	17:44	PUERTO SEGURO FLU				

VAT ID PT 501136746 | Company Share Capital 2.000.000 € | Commercial Registration Office CRC-Ovar

The Items/Services were placed available to Customer on the date of the document, according to f alinea. nº 5 of article 36 of the CIVA.

ARV0-Processed by Certified Program No. 1842 /AT - Microsoft Dynamics NAV - Softstore/AT - Microsoft Dynamics NAV - Softstore

VAT ID PT 501 136 746 | Company Share Capital 2.000.000 € | Commercial Registration Office Ovar

