



COMMERCIAL INVOICE

CUSTOMER NAME

ZM SUDAMERICA SA

RUC: 80090702-7 EDIF 35 - MANZ V - LOTE 05 - DENTRO DEL COMPLEJO EMPRESARIAL
GLOBAL CARRETERA, RUTA NACIONAL PY 02 KM 331 1/2

CIUDAD DEL ESTE / PARAGUAY

INVOICE COMM. NR: SAY2025000000920

INVOICE NR: ZM-2002

DATE: 24/02/2026

SHIPMENT DATE: 28/04/2025

AKSAY CODE	HOSE DESCRIPTION	KG/MT	REEL LENGTH	UNIT	REELS	METERS	UNIT PRICE	TOTAL	CURRENCY	ORDER NR
AKD-90- 010-030	AKDENIZ 90 BAR Braided Hose 10mm 3/8 inch 210gr 30 MT	0,210	30,00	MT	1.000	30.000	0,49	14.700,00	USD	ZM-2002
AKD-90- 12.7-030	AKDENIZ 90 BAR Braided Hose 12.7mm 310gr 30 MT	0,310	20,00	MT	1.000	20.000	0,73	14.600,00	USD	ZM-2002
TOTAL								29.300,00		

INCOTERMS: FOB

PAYMENT CONDITIONS: Cash In Advance

SUPPLIER BANK DETAILS

NAME OF THE BANK: Türkiye Garanti Bankasi A.S.

NAME OF THE BRANCH: Gebze Ticari

ACCOUNT CURRENCY: USD

CODE OF THE BRANCH: 0062

SWIFT CODE: TGBATRISXXX

IBAN: TR610006200160700009082137

CARLOS VALTER
MARTINS PEDRO

Assinado de forma
digital por CARLOS
VALTER MARTINS PEDRO
Dados: 2026.01.06
12:09:55 -03'00'

PELİTLİ MAHALLESİ SANAYİ CADDESİ NO:45 41480 GEBZE/ KOCAELİ / 00 262 7512374 / 00 262 7512379 / info@aksayplastik.com

AKSAY PLASTİK ANONİM ŞİRKETİ
Pelitli Mahallesi Sanayi Cd. No: 45
Gebze - Kocaeli Tel: 0262 751 2374
İlyasbey V.D.: 034 015 1931
Tic. Sic. No: 9909