

COMMERCIAL INVOICE
FACTURA COMERCIAL

PROFORMA INVOICE NR /NR FACTURA PROFORMA: 01/2026

		USD			
CODE	QTY	DESCRIPTION OF GOODS	NCM-SH	UNIT PRICE	TOTAL PRICE
1 2112-M	500	CONECTOR HID MACHO 1/2" NPT SEM PROTETOR	84329000	\$1.09	\$545,00
2 2112-F	100	CONECTOR HID. FÊMEA 1/2" NPT SEM PROTETOR	84329000	\$2.90	\$290,00
3 2600-MF	150	CONECTOR FÊMEA 1/2" ROSCA MACHO M22	84329000	\$11,62	\$1,743,00
4 2600-VF	100	CONECTOR FÊMEA 1/2" ROSCA MACHO 3/4" UNF	84329000	\$11,62	\$1,162,00
5 2600-VZF	100	CONECTOR FÊMEA 1/2" ROSCA MACHO 7/8" UNF	84329000	\$11,62	\$1,162,00
6 2600-8SPF	80	CONECTOR FÊMEA 1/2" X ROSCA MACHO 13/16" SEDE PLAN	84329000	\$11,62	\$929,60
7 TFF 4-4	250	TERMINAL FF 1/4" NPT X 1/4"	73071920	\$0.96	\$240,00
8 ASMJ-8	1400	ADAPTADOR MF P/ SOLDAR 3/4" UNF JIC 37º	73071920	\$0.63	\$882,00
	2680				
				USD	\$6.953,60

TOTAL PRICE/PRECIO TOTAL EX-WORKS FABRICA APUCARANA-PR
 ALES CONDITIONS/CONDICIONES DE VENTA: EX-WORKS FABRICA - APUCARANA - PR - BRASIL
 AYMENT CONDITIONS/CONDICIONES DE PAGO: COBRANZA COM PAGO ANTECIPADO DEL EMBARQUE.
 END PAYMENT ORDER TO/ENVIAR ORDER DE PAGO P/ BANCO DO BRASIL S.A
 DDRESS/DIRECCION: PRAÇA TIRADENTES, 410 - CENTRO
 TY/CIUDAD: CURITIBA - PARANA - BRASIL

CCOINT/CUENTA: 21211-3

ENEE: HIDRAELIX INDUSTRIAL LTDA

EENEF: IBAN CODE: BR3600000000003550000212113C1

BA: FW026003557

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ORDER: BRASILIA-DF DO IGUAÇU-PR-BRASIL

PORT OF SHIPMENT/PUERIO DE EMBARQUE: POZOSCOY, TDA. (BTR)

CARRIER/TRANSPORT/ADUR: BARTHOLO I MANI CITES E...

Rodrigo Diniz Chizolini
Supervisor Administrativo

ORIGINAL

WEIGHT/PESO NETO: 384,600 Kgs.

GROSS WEIGHT/PESO BRUTO: 384,100 Kgs.

PACKAGE/VOLUMEN: 0, 171360 m3

PACKAGE QUANTITY/CANTIDAD DE VOLUMENES: 10

HIDRAFLUX INDUSTRIAL LTDA - CNPJ 00.898004/0001-39

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