COMMERCIAL INVOICE NR.

2026.100015.1

PLACE/DATE:

Erechim-RS, May 16th, 2026

IMPORTER:

HIDRAUPARTES S.A RUC: 80129495-9
Adress : Avda. Eugenio A. Garay casi, San Lorenzo 111407
Zip Co.: 111407
Santo Rey - San Lorenzo - Central - Paraguay

NOTIFY:

HIDRAUPARTES S.A RUC: 80129495-9
Adress : Avda. Eugenio A. Garay casi, San Lorenzo 111407
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Santo Rey - San Lorenzo - Central - Paraguay

VOLUME

144 Bundle

CONSIGNEE:

HIDRAUPARTES S.A RUC: 80129495-9
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TERMS OF PAYMENT

100% advanced

PLACE OF SHIPMENT

Erechim- RS

PLACE OF DESTINATION

San Lorenzo - Paraguay

NET WEIGHT

1.702,528 kg

GROSS WEIGHT

1.756,506 kg

QUANTITY	CODE	CODE CUSTOMER	DESCRIPTION OF GOODS	NCM	UNIT PRICE	TOTAL PRICE
150	42033	-	*Caja de 9 litros grafito*	*94039900*	1,44	*216,00*
12	42036	-	*Caja de 20 litros grafito*	*94039900*	2,38	*28,56*
12	42039	-	*Caja de 32 litros grafito*	*94039900*	3,66	*43,92*
810	42003	-	*Caja plastica Nº5 negro*	*94039900*	0,34	*275,40*
85	93011	-	*Kit Estanteria 54/5 negro*	*94032090*	54,0000	*4.590,00*

TOTAL AMOUNT IN USD-FCA FOZ DO IGUAÇU/PR ..... **USD** ***5.153,88***

Cubicación/Embalaje/Volúmenes: 8,1656 m³ Conteining: 144 bundles

Payment Information:

Account with: JPMorgan Chase Bank, N.A (intermediary bank)
Swift Code: CHASUS33
Account nr: 544705690
In favor of Itaú Unibanco S.A. (beneficiary bank)
Swift code: ITAUBRSP
For further credit to: WTEC Móveis e Equipamentos Técnicos Ltda
Branch number: 0341
Account number: 35339-9

WTEC MÓVEIS E EQUIPAMENTOS TÉCNICOS LTDA
Rua Salomão Ioschpe, 267 - Distrito Industrial - Erechim - RS - Brasil - CEP 99 706-399
vendas@prestoorganiza.combr - +55 54 3522 4344 - prestoorganiza.com.br
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