

DOKA

BATH WORKS

Buyer:

FFK S.A.
Avda San Esq Las Azucenas
Asunción, CENTRAL, 1441
Paraguay

COMMERCIAL INVOICE
#600/26**Seller:**

DOKA INDUSTRIA E COMERCIO LTDA
RUA RODOVIA BR-470 KM 3, 1077 -
GALPÃO 11
BAIRRO SÃO DOMINGOS
CEP: 88.370-888 - NAVEGANTES - SC
BRASIL

P.I. DATE	INCOTERM	CURRENCY	PAYMENT TERMS	ORIGIN	DESTINATION
2026-06-12	EXW NVT	USD	100% IN ADVANCE	NAVEGANTES - BR	ASUNCIÓN - PY

DOKA REF.	NCM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
DK5222MW	9019.10.00	BANHEIRA LAAMU X MATT WHITE	PC	1	\$ 2.287,00	\$ 2.287,00

BANK DETAILS

US DOLLARS - USD

Account with: JPMorgan Chase Bank, N.A

Swift Code: CHASUS33

In favor of Itaú Unibanco S.A.

For further credit to: DOKA - INDUSTRIA E COMERCIO LTDA

Swift Code: ITAUBRSP

IBAN / Account Number: BR5160701190005790000021981C1

SUBTOTAL	\$ 2.287,00
SHIPPING & HANDLING	
OTHER	
TOTAL	\$ 2.287,00

Quantity/Type of volumes (boxes/pallets/cartons/etc): 1 CARTON

Country of origin and acquisition: CHINA

Country of shipment: BRAZIL

Total gross weight and net weight: 66 KG G.W./65 KG N.W.

Marks and volume: DOKA/1,231 CBM

ADRIANGIDE DA SILVA
CPF: 065.126.039-66