



INVOICE

CUSTOMER DETAILS

COMPAÑÍA MARÍTIMA PARAGUAYA S.A.

AVDA ARTIGAS NRO. 4145 C/ GRAL DELGADO ASUNCION PARAGUAY

RUC: 80002827-9

PARAGUAY

Tel :+595 21 283 657

Invoice No : GPI2026000000295

Date : 02.07.2026

Item Description	Order No	Quantity Unit	Unit Price	Amount
GP416 L PASTEL YELLOW LASER ADD.		45000 Pcs	0,04000	1.800,00 USD
LOGO :	SERI :		Customer :	
HS CODE : 3926.90				

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Turkey preferential origin

NOTES Transporter Name : GEZAIRI TRANSPORT NAKLİYAT TİCARET A.Ş.**Payment** : CASH BEFORE SHIPMENT**Delivery** : EXW**Delivery Ad.** :**Packaging** : 1 PALLET 45 BOX GW: 122 KG NW: 102 KG**FREIGHT COST** : USD**Total Amount** : 1.800,00 USD**Country of Origin** : Turkey**Total Quantity** : 45.000

BANK DETAILS

BANK NAME : TÜRKİYE VAKIFLAR BANKASI T.A.O

EURO : TR03 0001 5001 5804 8019 7024 48

SWIFT: TVBATR2A

USD : TR22 0001 5001 5804 8019 7024 94

SWIFT: TVBATR2A

BANK NAME : TÜRKİYE HALK BANKASI A.Ş.

EURO : TR74 0001 2009 8690 0058 0004 30

SWIFT: TRHBTR2A

USD : TR37 0001 2009 8690 0053 0007 46

SWIFT: TRHBTR2A

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