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COMMERCIAL

INVOICE

CORTINAS SUNSHINE SRL
AV SAN MARTIN 2380 PISO 1 DTO 2
5152 - VILLA CARLOS PAZ, CORDOBA, ARGENTINA
VAT/CUIT: 30-71733590-9

Invoice No.: SDL-CS-230216-155

Invoice Date: 2023-02-16

FOB NINGBO

Item No.	Description of Goods	Quantity (Units)	Unit price (USD/M2)	Amount (USD)
JSR38SD	38mm double support	800.00	USD 2.75	USD 2,200.00
JSR38G	38mm complete system Core of endplug in white width 4 springs inside	1,500.00	USD 1.60	USD 2,400.00
ACCPMBR	plastic chain in rolls 250mtrs/roll - white	1,200.00	USD 13.50	USD 16,200.00
ACCMNR	plastic chain in rolls 250mtrs/roll - black	100.00	USD 13.50	USD 1,350.00

Total**USD 22,150.00**

SAY US DOLLARS: TWENTY TWO THOUSANDS ONCE HUNDRED AND FIFTY even

Beneficiary Name: SEDAF INTERNATIONAL LLC

Beneficiary Account: 30432000005859

Beneficiary Address: 8 THE GREEN, STE A DOVER DELAWARE 19901

Beneficiary Bank: Abanca USA Miami Branch

Bank ABA Routing: 066016931

Bank SWIFT : CAGLUS3M

Bank Address: 1395 Brickell Avenue, Suite 1500 Miami, FL 33131

Payment Terms: Payment Credit until shipment arrives to Destination Port

All prices quoted here are in US dollars

Any charges in shipping costs or insurance rates are for account of the buyer

