

Apéndices**Apéndice A. Factura Comercial del proveedor NDI Group S/A.****NDI GROUP AS**

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COMMERCIAL INVOICE

To: **COMERCIALIZADORA MUNDO IMPORTADO SAS**
Add: Calle 22 # 1750 Bucaramanga, 680001 Colombia

Invoice No: 6079949

Date: 7/08/2024

Carried By: CMA CGM NABUCCO 0FFCFW1MA
Shipping Date: 8/08/2024
Incoterm: FOB
Port of Loading: Qingdao, CHINA

BL No: QGD1126707
Order No: 6079949
To: Buenaventura, Colombia

Marks & Nos.	Description & Packing	Quantity	Unit Price	Amount
	Nordexx Prime NDR2000 18PR 295/80R22.5 152/149M	248	USD 159,81	USD 39.632,88
	Subtotal	248		USD 39.632,88

Payment Term: 30 % TT in advance 70% within 7 days BL

Origin: Qingdao, CHINA

Beneficiary Bank: SYBKDK22

Beneficiary A/C: DK5577010009404144

Beneficiary Name: NDI GROUP A/S