

Apéndices

Apéndice A. Factura comercial. Importación 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: 5466054

Date: 8/03/2023

Carried By: CMA CGM ARCTIC V.0MEELW1MA

BL No: NQDEC230203345

Shipping Date: 8/03/2023

Order No: 5466054

Incoterm: FOB

To: Buenaventura, Colombia

Port of Loading: Qingdao, CHINA

Marks & Nos.	Description & Packing	Quantity	Unit Price	Amount
	Nordexx Prime NSR1000 18PR 295/80R22.5 152/149M	50	USD 145,87	USD 7.293,50
	Nordexx Prime NDR2000 18PR 295/80R22.5 152/149M	100	USD 161,05	USD 16.105,00
	Nordexx Prime NXP C54 18PR 12R22.5 152/149G	50	USD 168,68	USD 8.434,00
	Subtotal	200		USD 31.832,50

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