

INVOICE:

Marinter, S.A. de C.V.
 Paseo de las Jacarandas No. 328
 Colonia Santa Maria Insurgentes
 DELEGATION CUAUJTEMOC, CDMX
 CP 06430 R.F.C. MAR000216AP7
 Mexico

DELIVERY ADDRESS:

Marinter, S.A. de C.V.
 PASEO DE LAS JACARANDAS No 328
 COL. SANTA MARIA INSURGENTES
 MEXICO D.F. C.P. 06430
 Mexico

Koninklijke De Kuyper B.V.

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 3113 BE Schiedam - Holland
 Tel: +31 (0)10 427 97 00
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ING Bank No. 69.32.34.229
 Swift address: INGBNL2A
 IBAN: NL57INGB0603234229
 BTW/VAT No. NL001860925B01
 AGP/Excise No. NL03800001266

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Please mention upon payment:

Customer:	Invoice:	Date:
119934	2021/F1000103491	31/12/2020

Payment terms:

90 days after invoice date

etd. 31/12/2020

Order no.: SO177741

eta. 28/01/2021

Delivery terms: FOB ROTTERDAM

Excise no.:

VAT no.:

From: ROTTERDAM

To: VERA CRUZ

Shipped per:

CHACABUCO

Famous Pacific Shipping B.V.(FPS)

Product	Description	Alc%	Contents	Units	Pieces	Price Per		Amount	Invoice amount
						unit	Unit		
670024	MANDARINE NAPOLEON	38.00	6 x 70 cl	360	2,160	42.36	CASE	15,249.60	15,249.60

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOM AUTHORIZATION NO. NL/380/08/2193) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN.

Nett invoice amount 15,249.60

Spirits
 Total Liters TQ 1,512.00
 Liters ad 100% 574.56

Total VAT 0.00

EUR 15,249.60

DE KUYPER ROYAL DISTILLERS