

Grovara LLC
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Blue Bell, PA 19422
USA
(215) 207-0967
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Invoice Estimate

DUE DATE:

Upon Commercial Invoice
Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
25/Aug/2021		210825-1306-5941	Cash Advance	EXW (Ex-Works)

Bill To:

Sunao Trading SAS
PENDIENTE
PENDIENTE, PENDIENTE
CO

Ship To:

Sunao Trading SAS
Carrera 4a #67-30 piso 3
Bogotá, PENDIENTE
CO

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	Unit	1	547568	SAMPLE - That's It Mini Fruit Bar Variety Pack 20 innerpacks per case samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY	TOTAL WT
1	1 lbs. 0.45 KG

SUBTOTAL	\$0.00 USD
FREIGHT	\$0.00 USD
NET AMOUNT DUE	\$0.00 USD