



Gnatus Equipamentos Médico Odontológicos Ltda
 Rodovia Abrão Assed, km 53 + 450 metros
 14097-500 Ribeirão Preto – SP – BRAZIL
 Phone 55-16-2102 5013 – Fax: 55-16-2102 5006
 E-mail: international@gnatus.com.br

PROFORMA INVOICE

Ref.: DCE

Date:

Importer:

Consignee:

Ref.:

Notify:

Valid Date(mm/dd/yyyy):

Shipping Port:

Transport:

Destination Port:

Incoterms:

Payment Terms: IN ADVANCE

Boxes: Wooden
Cardboard

Net Weight - kgs
 Gross Weight - Kgs
 Dimensional Weight - Kgs
 Volume - m3

Marks

Item	Code	Description	Qty	Un	Unit Price USD	Total Price USD

OTHERS:	Total of Goods	0,00
Credit Bank: DEUTSCHE BANK TRUST COMPANY AMERICA	Discount	
Swift code: BKTRUS33 ABA 021 001 033 Account with Inst: 04004949	Extras	0,00
Beneficiary Bank: BANCO ITAÚ S/A - SÃO PAULO / BRAZIL	Estimated Freight	0,00
Swift code: ITAUBRSP	Estimated Insurance	0,00
Beneficiary Company: Gnatus Equipamentos Médico-Odontológicos LTDA	TOTAL FCA	0,00

Rodovia Abrão Assed Km 53 + 450metros
 Ribeirão Preto - SP - BRAZIL
 Branch 0125 - Account nr. 03454-6 - Ref: DCE 516/06
 IF THE LETTER OF CREDIT IS THE PAYMENT TERM, IT MUST BE:
 IRREVOCABLE, CONFIRMED FROM 1ST LINE BANK, INTRANSFERABLE AND ALL EXPENSES
 INSIDE AND OUTSIDE OF IMPORTER'S COUNTRY ARE FOR THE ACCOUNT OF THE IMPORTER.
 IT MUST BE CLEARLY STATED IN THE FIELD 71B IN THE LETTER OF CREDIT.

Delivery Time: IMMEDIATE

Renata Cavalcante Ottoni

Approval _____

Date ____ / ____ / ____