

SHIPPER  
 INTEGRAL DE INSTALACIONES MECANICAS  
 C GUILLEM BUJOSA ROSSELLO 1  
 PORTAL A PLANTA 1 PUERTA 3  
 POLIGONO INDUSTRIAL SON LLAUT  
 SANTA MARIA DEL CAMI

**COPY NON NEGOTIABLE  
 BILL OF LADING**

VOYAGE NUMBER  
 ODVI9S1MA  
 BILL OF LADING NUMBER  
 IBC1167085

CONSIGNEE  
 NC12 SRL  
 CALLE PRESIDENTE GONZALEZ 22  
 ESQUINA TIRADENTES EDF  
 LA CUMBRE 5TO PISO  
 DOMINICAN REPUBLIC  
 RNC131944523

EXPORT REFERENCES

**CMA CGM**

NOTIFY PARTY, Carrier not to be responsible for failure to notify  
 AGENCIA TECNICA ADUANAL CARLOS  
 NOUEL & ASOC. SRL  
 CALLE GALA 10 ARROYO HONDO VIEJO  
 STO DOMINGO, REP. DOMINICANA  
 PH. 809 6853680 / RNC101830141  
 DOCUMENTACION@AGENCIATECNICA.COM

**CARRIER:** CMA CGM Société Anonyme au Capital de 234 988 330 Euros  
 Head Office: 4, quai d'Arenç - 13002 Marseille - France  
 Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95  
 562 024 422 R.C.S. Marseille

|                  |                   |                       |                                    |
|------------------|-------------------|-----------------------|------------------------------------|
| PRE CARRIAGE BY* | PLACE OF RECEIPT* | FREIGHT TO BE PAID AT | NUMBER OF ORIGINAL BILLS OF LADING |
|                  | BARCELONA         |                       | THREE (3)                          |
| VESEL            | PORT OF LOADING   | PORT OF DISCHARGE     | FINAL PLACE OF DELIVERY*           |
| KRISTINA         | BARCELONA         | CAUCEDO               | *****                              |

| MARKS AND NOS<br>CONTAINER AND SEALS | NO AND KIND<br>OF PACKAGES | DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER<br>SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN | GROSS WEIGHT<br>CARGO | TARE | MEASUREMENT |
|--------------------------------------|----------------------------|---|-----------------------|------|-------------|
|                                      |                            |   | KGS                   | KGS  | CBM         |
| BEAU4854495<br>SEAL L2762646         | 1 x 40HC                   | 22 PACKAGE (S)<br><br>PLUMBING MATERIAL<br><br>HS CODE: 84819000<br><br>FREIGHT PREPAID                 | 6244.010              | 3700 | 55.890      |

DISCHARGE PORT AGENT:  
 CMA CGM DOMINICANA SAS  
 AVENIDA ABRAHAM LINCOLN 504  
 TORRE B&R 9TH FLOOR

SANTO DOMINGO CITY  
 DOMINICAN REPUBLIC  
 Shipped on Board KRISTINA 10-FEB-2024 CMA CGM IBERICA S.A.U. As  
 agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)      Sheet 1 of 2      6244.010      3700      55.890  
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

**ADDITIONAL CLAUSES**

4. Cargo at port is at merchant risk, expenses and responsibility  
 5. FCL  
 77. THC at destination payable by Merchant as per line/port tariff  
 143. Merchant must ensure they are paid for their cargo prior to the beginning of the voyage. Merchant and any party to this bill of lading are advised that according to destination country law and practice the Carrier has absolutely no control on cargo once discharged. Cargo is delivered through customs to receiver. This may be done without surrendering original bill of lading to ship agent. In such case, the Carrier will not be responsible for any claim due to delivery of cargo without original bill of lading.  
 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.  
 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted their rates applicable as per general tariff grid shall start from the day following the last free day.  
 215. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.  
 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.  
 257. Free Alongside Ship (FAS).  
 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 80 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.  
 All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.  
 In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.  
**(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)**

PLACE AND DATE OF ISSUE    SANTO DOMINGO      10 FEB 2024  
 SIGNED FOR THE SHIPPER  
 \*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED  
 TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.  
 BY CMA CGM IBERICA S.A.U.  
 as agents for the carrier CMA CGM S. A.



# COPY NON NEGOTIABLE BILL OF LADING

|                       |
|-----------------------|
| VOYAGE NUMBER         |
| 0DVI9S1MA             |
| BILL OF LADING NUMBER |
| IBC1167085            |

|                  |                   |                       |                                    |
|------------------|-------------------|-----------------------|------------------------------------|
| PRE CARRIAGE BY* | PLACE OF RECEIPT* | FREIGHT TO BE PAID AT | NUMBER OF ORIGINAL BILLS OF LADING |
|                  |                   | BARCELONA             | THREE (3)                          |
| VESSEL           | PORT OF LOADING   | PORT OF DISCHARGE     | FINAL PLACE OF DELIVERY*           |
| KRISTINA         | BARCELONA         | CAUCEDO               | *****                              |

| MARKS AND NOS<br>CONTAINER AND SEALS | NO AND KIND<br>OF PACKAGES | DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER<br>SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN | GROSS WEIGHT<br>CARGO | TARE | MEASUREMENT |
|--------------------------------------|----------------------------|---|-----------------------|------|-------------|
|--------------------------------------|----------------------------|---|-----------------------|------|-------------|

Sheet 2 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

### ADDITIONAL CLAUSES

release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.

375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route, if the voyage is, or is likely to be affected, by any risk, the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

PLACE AND DATE OF ISSUE SANTO DOMINGO 10 FEB 2024

SIGNED FOR THE SHIPPER

\*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED  
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.  
BY CMA CGM IBERICA S.A.U.  
as agents for the carrier CMA CGM S. A.



NC12 SRL  
C. PRESIDENTE GONZALEZ NO. 22, EDIFICIO LA  
CUMBRE, QUINTO PISO  
ENSANCHE NACO - SANTO DOMINGO  
131944523

Nº factura: EX-10/2024

Fecha: 06/02/2024

Ref.: MICES-COSTA ESMERALDA

| Cantidad | Concepto  | Precio unit. | Total         |
|----------|---|--------------|---------------|
|          | MATERIAL ENVIADO POR AFTRANS.   |              |               |
| 4.600,00 | UD. TACO ANCLAJE NYLON WURTH CON COLLARIN TOPE DE M-10 X 50 MM. ( 50 UDS. ). COD : 090321050.   | 0,12 USD     | 552,00 USD    |
| 660,00   | UD. VALVULA ESFERA (LATÓN) M-H PN-25 ATUSA SYC-354 DE 3/4". MANDO PALOMILLA AZUL. ( 10 UDS. ).  | 4,27 USD     | 2.818,20 USD. |
| 5.000,00 | UD. TORNILLO TIRAFONDO DOBLE ROSCA DE M-8 X 120 MM. ( 100 UDS. ).   | 0,11 USD     | 550,00 USD    |
| 3.000,00 | UD. ABRAZADERA SIN FIN GALVANIZADA METALICA DIN-3017L DE 30-45 MM. ( 100 UDS. ).  | 0,25 USD     | 750,00 USD    |
| 200,00   | MTS. CARRIL METALICO PERFORADO GALVANIZADO WURTH DE 26 X 18 MM. 2 MTS. ( 10 MTS. ). COD : 0862001001.   | 3,96 USD     | 792,00 USD    |
| 25,00    | UD. ABRAZADERA METALICA ISOFÓNICA WURTH M-8 / M-10 DE 1 1/2" - 48 MM. ( 25 UDS. ). COD: 0543209051.   | 0,94 USD     | 23,50 USD     |
| 10,00    | MTS. CARRIL METALICO PERFORADO GALVANIZADO WURTH DE 26 X 18 MM. 2 MTS. ( 10 MTS. ). COD : 0862001001.   | 3,96 USD     | 39,60 USD     |
| 200,00   | UD. TORNILLO METALICO TIRAFONDOS CABEZA HEXAGONAL BARRAQUERO DIN-571 WÜRTH DE M-7 X 60 MM. ( 100 UDS. ).  | 0,15 USD     | 30,00 USD     |
| 200,00   | UD. TACO ANCLAJE NYLON WURTH CON COLLARIN TOPE DE M-10 X 50 MM. ( 50 UDS. ). COD : 090321050.   | 0,12 USD     | 24,00 USD     |
| 2.494,80 | M2. MANTA LANA MINERAL PARA AISLAMIENTO EXTERIOR CONDUCTOS METALICOS HASTA 120°C, ACABADO EXTERIOR KRAFT-ALUMINIO, URSA M2021 DE 50 MM. ESPESOR ( 19.8 M2. ). | 5,20 USD     | 12.972,96 USD |
| 410,00   | MTS CONDUCTO FLEXIBLE ALUMINIO AISLADO ISOFLEX 25B DE 127 MM. ( 10 MTS. ).  | 3,12 USD     | 1.279,20 USD  |
| 1.264,40 | MTS. TUBERÍA PP-R NIRON RP FIBER BLUE SDR-7,4 DE 25 X 3.5 MM. REF: TNIRFBRP2574. BARRA 11,60 MTS.   | 1,95 USD     | 2.465,58 USD  |
|          |   |              |               |

Abonar al número de cuenta ES48 0128 7643 9401 4000 0034

Fecha de vencimiento 06/02/2024

INTEGRAL DE INSTALACIONES MECANICAS, S.L.U. CIF. B57.518.516  
CALLE GUILLEM BUJOSA ROSSELLO 1A, PLANTA 1, PUERTA 3, POL. IND. SON LLAUT, C.P. 07320, STA MARIA DEL CAMI  
ILLES BALEARIS, TLF. 971.621.32\*, FAX. 971.140.554  
www.i2m.net





NC12 SRL  
 C. PRESIDENTE GONZALEZ NO. 22, EDIFICIO LA  
 CUMBRE, QUINTO PISO  
 ENSANCHE NACO - SANTO DOMINGO  
 131944523

N° factura: EX-10/2024

Fecha: 06/02/2024

Ref.: MICES-COSTA ESMERALDA

| Cantidad | Concepto  | Precio unit. | Total         |
|----------|---|--------------|---------------|
| 174,00   | MTS. TUBERIA NIRON PRE-AISLADA ALL PRO PP-RCT+FV SOLDADURA EF D.PRIM 63 D.SEC 110 S4 SDR9. BARRA 11,60 MTS.   | 40,39 USD    | 7.027,86 USD  |
| 104,60   | MTS. TUBERIA NIRON PRE-AISLADA ALL PRO PP-RCT+FV SOLDADURA EF D.PRIM 160 D.SEC 250 S4 SDR9. BARRA 11,60 MTS.  | 112,88 USD   | 11.807,25 USD |
| 603,20   | MTS. TUBERIA NIRON ALL PRO PRE-AISLADA PP-RCT+FV SOLDADURA EF D.PRIM 63 D.SEC 110 S4 SDR11. BARRA 11,60 MTS.  | 35,99 USD    | 21.709,17 USD |
| 382,80   | MTS. TUBERIA NIRON ALL PRO PRE-AISLADA PP-RCT+FV SOLDADURA EF D.PRIM 110 D.SEC 200 S4 SDR11. BARRA 11,60 MTS. | 67,40 USD    | 25.800,72 USD |
| 9,00     | UD. VALVULA ESFERA H-H PN-25 ATUSA SYC-55 DE 2".  | 14,40 USD    | 129,60 USD    |
| 25,00    | MTS. VARILLA ROSCADA METALICA ZINCADA DE M-24. ( 5 MTS. ),  | 6,84 USD     | 171,00 USD    |
| 250,00   | UD. TUERCA HEXAGONAL DIN-934 METALICA ZINCADA DE M-24. ( 25 UDS. ).   | 0,48 USD     | 120,00 USD    |
|          |   |              |               |

Abonar al número de cuenta ES48 0128 7643 9401 4000 0034

Fecha de vencimiento 06/02/2024

INTEGRAL DE INSTALACIONES MECANICAS, S.L.U. CIF. B57.518.516  
 CALLE GUILLEM BUJOSA ROSSELLO 1A, PLANTA 1, PUERTA 3. POL. IND. SON LLAUT, C.P. 07320, STA MARIA DEL CAMI  
 ILLES BALEARS, TLF. 971.621.321, FAX. 971.140.554  
 www.i2m.net





NC12 SRL  
 C. PRESIDENTE GONZALEZ NO. 22, EDIFICIO LA  
 CUMBRE, QUINTO PISO  
 ENSANCHE NACO - SANTO DOMINGO  
 131944523

Nº factura: EX-10/2024

Fecha: 06/02/2024

Ref.: MICES-COSTA ESMERALDA

| Cantidad | Concepto   | Precio unit. | Total |
|----------|--|--------------|-------|
|          | <p>CIF SANTO DOMINGO - CAUCEDO</p> <p>CONTENEDOR: BEAU4854495<br/>           PRECINTO: L2762646<br/>           BULTOS: 22<br/>           PESO: 6.244,01 KILOS</p> <p>NOTIFY:<br/>           AGENCIA TÉCNICA ADUANAL CARLOS NOUEL &amp;<br/>           ASOC. SRL<br/>           LIC. CARLOS NOUEL:<br/>           CARLOSNOUEL01@HOTMAIL.COM<br/>           RAMONA GONZALEZ CASTILLO<br/>           DOCUMENTACION@AGENCIATECNICA.COM<br/>           809-685-9680 EXT. 2231<br/>           DIRECCIÓN: CALLE GALA #10, ARROYO HONDO<br/>           VIEJO.<br/>           APDO. 10510 SANTO DOMINGO, D.N.</p> <p>EL EXPORTADOR DE LOS PRODUCTOS INCLUIDOS<br/>           EN EL PRESENTE DOCUMENTO DECLARA QUE<br/>           SALVO INDICACIÓN EN SENTIDO CONTRARIO,<br/>           ESTOS PRODUCTOS GOZAN DE UN ORIGEN<br/>           PREFERENCIAL DE ESPAÑA / UE.</p> <p>FIRMADO POR: JAUME ORDINAS RIPOLL,<br/>           DIRECTOR DE OPERACIONES.</p> |              |       |



|             |               |
|-------------|---------------|
| Base:       | 89.062,64 USD |
| I.V.A. 0 %: | 0,00 USD      |
| Total:      | 89.062,64 USD |

Abonar al número de cuenta ES48 0128 7643 9401 4000 0034  
 Fecha de vencimiento 06/02/2024

INTEGRAL DE INSTALACIONES MECANICAS, S.L.U. CIF. B57.518.516  
 CALLE GUILLEM BUJOSA ROSSELLO 1A, PLANTA 1, PUERTA 3, POL. IND. SON LLAUT, C.P. 07320. STA MARIA DEL CAMI  
 ILLES BALEARS, TLF. 971.621.321, FAX. 971.140.554  
 www.i2m.net



PACKING LIST: FACTURA COMERCIAL I2M - EX10/2024  
 FECHA: 08/02/2024  
 CONTENEDOR: BEAU4854495 / PRECINTO: L2752646  
 BULTOS: 22,00  
 PESO: 6.244,01 KILOS  
 DESTINO: R DOMINICANA - PTO CAUCEDO

| CANTIDAD | DESCRIPCION   | Nº ENTRADA | Nº BULTOS | CLASE EMBALAJE | PESO (KG) |
|----------|---|------------|-----------|----------------|-----------|
| 4600.00  | UD TACO ANCLAJE NYLON WURTH CON COLLARIN TOPE DE M-10 X 50 MM ( 50 UDS. ) COD : 090321050   | 187733     | 1,00      | CAJA           | 10,00     |
| 660.00   | UD VALVULA ESFERA (LATON) M-H PN-25 ATUSA SYC-354 DE 3/4" MANCO PALOMILLA AZUL ( 10 UDS. )  | 187781     | 1,00      | PALLET         | 149,00    |
| 5000.00  | UD TORNILLO TIRAFONDO DOBLE ROSCA DE M-8 X 120 MM ( 100 UDS. )  | 187678     | 1,00      | PALLET         | 149,00    |
| 3000.00  | UD ABRAZADERA SIN FIN GALVANIZADA METALICA DIN-3017L DE 30-45 MM ( 100 UDS. )   | 187678     | 1,00      | PALLET         | 64,00     |
| 200.00   | MTS CARRIL METALICO PERFORADO GALVANIZADO WURTH DE 26 X 18 MM 2 MTS ( 10 MTS. ) COD : 0852001001  | 187642     | 1,00      | PALLET         | 111,00    |
| 25.00    | UD ABRAZADERA METALICA ISOFONICA WURTH M-8 / M-10 DE 1 1/2" - 48 MM ( 25 UDS. ) COD : 0543209051  |            |           |                |           |
| 10.00    | MTS CARRIL METALICO PERFORADO GALVANIZADO WURTH DE 26 X 18 MM 2 MTS ( 10 MTS. ) COD : 0862001001  |            |           |                |           |
| 200.00   | UD TORNILLO METALICO TIRAFONDOS CABEZA HEXAGONAL BARRADUERO DIN-371 WURTH DE M-7 X 60 MM ( 100 UDS. )   |            |           |                |           |
| 200.00   | UD TACO ANCLAJE NYLON WURTH CON COLLARIN TOPE DE M-10 X 50 MM ( 50 UDS. ) COD : 090321050   | 187610     | 3,00      | BULTOS         | 12,00     |
| 2494.80  | M2 MANTA LANA MINERAL PARA AISLAMIENTO EXTERIOR CONDUCTOS METALICOS HASTA 120°C, ACABADO EXTERIOR KRAFT-ALUMINIO URSA M2021 DE 50 MM. ESPESOR ( 19.8 M2 ) | 187087     | 7,00      | PALLET         | 1.651,61  |
| 410.00   | MTS CONDUCTO FLEXIBLE ALUMINIO AISLADO ISOFLEX 258 DE 127 MM ( 10 MTS. )  | 187040     | 1,00      | PALLET         | 85,00     |
| 1264.40  | MTS TUBERIA PP-R NIRON RP FIBER BLUE SDR-7.4 DE 25 X 3.5 MM. REF: TNIRFBRP2574 BARRA 11.60 MTS  |            |           |                |           |
| 174.00   | MTS TUBERIA NIRON PRE-AISLADA ALL PRO PP-RCT+FV SOLDADURA EF D PRIM 63 D SEC 110 S4 SDR9 BARRA 11.60 MTS  |            |           |                |           |
| 104.60   | MTS TUBERIA NIRON PRE-AISLADA ALL PRO PP-RCT+FV SOLDADURA EF D PRIM 160 D SEC 250 S4 SDR9 BARRA 11.60 MTS   |            |           |                |           |
| 603.20   | MTS TUBERIA NIRON ALL PRO PRE-AISLADA PP-RCT+FV SOLDADURA EF D PRIM 63 D SEC 110 S4 SDR11 BARRA 11.60 MTS   |            |           |                |           |
| 382.80   | MTS TUBERIA NIRON ALL PRO PRE-AISLADA PP-RCT+FV SOLDADURA EF D PRIM 110 D SEC 200 S4 SDR11 BARRA 11.60 MTS  | 186476     | 4,00      | ATADOS         | 3.668,40  |
| 9.00     | UD VALVULA ESFERA H-H PN-25 ATUSA SYC-55 DE 2"  | 187824     | 1,00      | PALLET         | 87,00     |
| 25.00    | MTS VARILLA ROSCADA METALICA ZINCADA DE M-24 ( 5 MTS. )   |            |           |                |           |
| 250.00   | UD TUERCA HEXAGONAL DIN-934 METALICA ZINCADA DE M-24 ( 25 UDS. )  | 186443     | 1,00      | PALLET         | 247,00    |

TOTAL BULTOS **22,00**

**6.244,01** PESO TOTAL

**NOTIFY:**  
 AGENCIA TÉCNICA ADUANAL CARLOS NOUEL & ASOC.SRL  
 LIC.CARLOS NOUEL:  
 CARLOSNOUEL01@HOTMAIL.COM  
 RAMONA GONZALEZ CASTILLO  
 DOCUMENTACION@AGENCIATECNICA.COM  
 809-685-9680 EXT. 2231  
 DIRECCIÓN: CALLE GALA #10, ARROYO HONDO VIEJO.  
 APDO. 10510 SANTO DOMINGO, D.N.

