

OPEN SEAS GENERAL TRADING LLC

"COMMERCIAL INVOICE"

Invoice No. : AA-2024/OSGT-0009

Date : 28-May-2024

Container No : ESDU4137884

CONSIGNE

DIKATO MONGA DIDIER

GOMA, D.R CONGO

TEL : +243 995 867 944

EMAIL : KAPOSWALD466@GMAIL.COM

Port of Loading : **JEBEL ALI, UNITED ARAB EMIRATES**

Port of Discharge : **Mombasa, Kenya**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
40 Packages	Used sewing machines	10.053\$ Usd/Package	402.12\$ Usd
35 Packages	Used Freezeer	24.17\$ Usd	740.95\$ Usd
75 Packages			1,143.07\$ Usd
Amount in Words USD Two thousand four hundred five only			

For OPEN SEAS GENERAL TRADING LLC


Proprietor Attorney Manager

OPEN SEAS GENERAL TRADING LLC

'PACKING LIST'

Invoice No. : AA-2024/OSGT-0009

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Port of Discharge : **Mombasa, Kenya**

NO.	QUANTITY	DESCRIPTION	UNIT WEIGHT	GROSS WEIGHT
1.	40 Packages	Used sewing machines	218.675 Kgs/Package	8,747.00 Kgs
2.	35 Packages	Used Freezeer	218.657 Kgs/Package	7,653.00 Kgs
Total	75 Packages			16,400.00 Kgs

For OPEN SEAS GENERAL TRADING LLC

Proprietor Attorney Manager