


SEAMAX GLOBAL (PVT) LTD

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Invoice №	Invoice Date
SGIN053-0825	2025-08-04
Shipment №:	Shipment Date
UBF052-0825	2025-08-04
Air Way Bill №:	Destination
157 0445 6421	Israel (TLV)

COMMERCIAL INVOICE

Buyer: Udi Bechor Fish Marketing Hamanoha 5 Tel Aviv Israel	Packing Factory: Seamax Ceylon (Pvt) Ltd- Sri Lank Packing Factory № DFAR/FPE/98/82	Flight № QR 655/QR 201 Incoterm CNF Order Ref. № 053-0825 Lot № 53
Consignee: Udi Bechor Fish Marketing Hamanoha 5 Tel Aviv Israel 6816829	Shipper Reg. № DFAR/FEIRR/24/0302 EXP Shipper FDA № 14569397198	

Item Code	Description of Goods	Net Wt.		Unit Price per Kg	Total USD
		Kg	lbs		
FS-01121	Yellowfin Tuna (Thunnus Albacares) - Headed & Gutted tail off AAA	537.40	1184.97	\$ 19.30	\$10,371.82
FS-01022	Yellowfin Tuna (Thunnus Albacares) - Loin Skin & Bloodline On	299.67	660.772	\$ 19.00	\$5,693.73
FS-01023	Yellowfin Tuna (Thunnus Albacares) - Loin Skin & Bloodline Off	56.5	124.583	\$ 22.50	\$1,271.25

Banking Details	
Account Name	SEAMAX GLOBAL (PVT) LTD
Account No.	5000351336 USD
SWIFT Code:	CCEYLKX
Receiving Bank:	
Commercial Bank of Ceylon PLC Foreign Branch (Code7056-003) Commercial House, No 21 Sir Razik Fareed Mawatha SRI LANKA	Subtotal \$17,336.80
	VAT \$0.00
	Shipping & Handling \$0.00
	2/3 Credit 35 Kg \$663.33
	Discount \$0.00

NOTES / COMMENTS	Total (USD) \$16,673.47
	Payment due date 2025-08-04