

**SEAMAX GLOBAL (PVT) LTD**

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Invoice N°	Invoice Date
SGIN053-0825	2025-08-04
Shipment N°:	Shipment Date
UBF052-0825	2025-08-04
Air Way Bill N°:	Destination
157 0445 6421	Israel (TLV)

**COMMERCIAL INVOICE**

<b>Buyer:</b> Udi Bechor Fish Marketing (Hamanoha 5 Tel Aviv Israel)	Packing Factory: Seamax Ceylon (Pvt) Ltd- Sri Lank Packing Factory N° DFAR/FPE/98/82	Flight N° QR 655/QR 201 Incoterm CNF Order Ref. N° 053-0825 Lot N° 53
<b>Consignee:</b> Udi Bechor Fish Marketing (Hamanoha 5 Tel Aviv Israel 6816829)	Shipper Reg. N° DFAR/FEIRR/24/0302 EXP Shipper FDA N° 14569397198	

Item Code	Description of Goods	Net Wt.		Unit Price per Kg	Total USD
		Kg	lbs		
FS-01121	Yellowfin Tuna (Thunnus Albacares) - Headed & Guttled 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

<b>Banking Details</b>			
Account Name	SEAMAX GLOBAL (PVT) LTD	Subtotal	\$17,336.80
Account No.	5000351336 USD	VAT	\$0.00
SWIFT Code:	CCEYLKLX	Shipping & Handling	\$0.00
Receiving Bank:	Commercial Bank of Ceylon PLC Foreign Branch (Code7056-003) Commercial House, No 21 Sir Razik Fareed Mawatha SRI LANKA	2/3 Credit 35 Kg	\$663.33
		Discount	\$0.00
<b>NOTES / COMMENTS</b>		<b>Total (USD)</b>	<b>\$16,673.47</b>
		Payment due date	2025-08-04