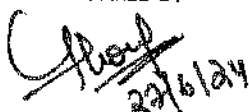


KENYA/TANZANIA/MOZAMBIQUE			
SUPPLIER		FORTUNA	
SHIPMENT/INV NO		501274-11	
HS CODE		23023000	
NUMBER OF CONTAINERS		11	
BL NO BL		241064850	
BL QTY IN BAGS		9900	
INVOICE QTY IN MTS		297.00	
RATE \$ PMT		245	
Legalisation			
INVOICE AMT \$		72,765.00	
INVOICE AMT QR		265,592.25	
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR		2,655.92	
TOTAL AMT FOR CUSTOM DUTY QR.		268,248.17	
PARTICULARS		QR./UNIT	AMT IN QR.
DO CHARGES -MAERSK			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	11,000
CONTAINER PROTECT UNLIMITED	PER CONTAINER	300	3,300
DOCUMENTATION FEE DESTINATION	PER BL	540	540
RECOVERY FOR HANDLING -IMPORT	PER CONTAINER	300	3,300
TOTAL DO CHARGES -QFM TRD A/c	1		18,140
CUSTOM DECLARATION CHARGES			
BASIC CUSTOM SERVICES FEE FOR COMPANIES	PER DOCUMENT	250	250
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	550
FOR ANY ADDITIONAL CONTAINER			
AFTER 1ST CONTAINER	PER DOCUMENT	250	250
DECLARATION CHARGES IN QFM TRD A/C (A)			1,050
CUSTOM DECLARATION CHARGES IN SUPPLIER A/C			
COO NOT ATTESTED			150
MOFA FEES(COMMERCIAL INVOICE LEGALISATION CHARGES)			5,000
TOTAL PENALTY/LEGALISATION CHARGES	B		5,150
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C		C	13,412
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)	2		19,612
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	220
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	330
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES	3		575
1+2+3	GRAND TOTAL		38,827

TOTAL SUM OF **19,612** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL
241064850 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY



SR. EXECUTIVE - FINANCE

VERIFIED BY



FINANCE MANAGER

VERIFIED BY



ZAD FINANCE

APPROVED BY

GENERAL MANAGER