

~Mashreqbank psc, Foreign Trade Centre,
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mashreq  المشرق

INWARD DOCUMENTARY BILLS FOR COLLECTION
DOCUMENT ARRIVAL ADVICE (SIGHT BILL)/ TAX INVOICE

DATE : 03-JAN-23
PAGE : 1
0911ICS230030501

OUR BILL REFERENCE : 0911ICS230030501
CUSTOMER TRN :
VAT INVOICE NO :
YOUR REFERENCE : 2614188

DANDY COMPANY LIMITED
160 STREET NO 02 INDUSTRIAL AREA DOHA PO BOX 2239 QATAR

SUB :- ARRIVAL OF DOCUMENTARY COLLECTION BILL

DEAR SIR(S)/MADAM,

WE HAVE RECEIVED SUBJECT DOCUMENTARY COLLECTION BILLS WITH DETAILS AS
MENTIONED BELOW IN YOUR FAVOUR AND HOLDING THE SAME AT YOUR RISK AND
DISPOSAL, TO BE RELEASED ONLY AGAINST PAYMENT.

DRAWEE NAME : DANDY COMPANY LIMITED
DRAWEE REFERENCE : 2614188
DRAWEE COUNTRY : QATAR

DRAWER NAME : SAN GABRIELE SPA
DRAWER REFERENCE : NIL

BILL AMOUNT : EUR 46,740.00
TENOR OF BILL : Sight
TENOR DAYS OF BILL : SIGHT
BILL MATURITY DATE : 03-JAN-23
BILL OF LADING/AWB NO. : MEDUIQ246478

GOODS DETAILS : RED GRAPE JUICE CONCENTRATE
CARRIER DETAILS : MSC NILGUN
TRANSPORT DOCUMENT REF :
SHIPMENT DETAILS : MSC MEDITERRANEAN SHIPPING COMPANY S A
SHIPMENT FROM : VENICE TO : HAMAD
SHIPMENT DATE :
ARRIVALDATE :
MARGIN AMOUNT : N/A
MARGIN CURRENCY : CCY_
SWIFT CHARGES : N/A
POSTAGE CHARGES : N/A
MISCELLANEOUS CHARGES : N/A
DEBIT ACCOUNT NUMBER : N/A

TOTAL CHARGE AMOUNT :
ACCOUNT DEBITED :
