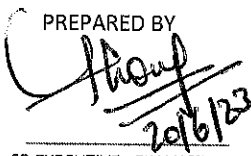
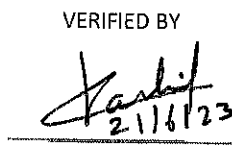
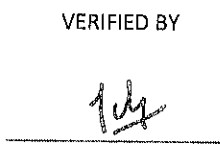



KENYA/TANZANIA/MOZAMBIQUE			
SUPPLIER		FORTUNA	
SHIPMENT/INV NO		SO1108B-2	
HS CODE		23023000	
NUMBER OF CONTAINERS		20	
BL NO BL		227215921	
BL QTY IN BAGS		17600	
INVOICE QTY IN MTS		528.00	
RATE \$ PMT		280	
Legalisation			
INVOICE AMT \$		147,840.00	
INVOICE AMT QR		539,616.00	
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR		5,396.16	
TOTAL AMT FOR CUSTOM DUTY QR.		545,012.16	
PARTICULARS		QR./UNIT	AMT IN QR.
DO CHARGES -MAERSK			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	20,000
CONTAINER PROTECT UNLIMITED	PER CONTAINER	300	6,000
DOCUMENTATION FEE DESTINATION	PER BL	500	500
RECOVERY FOR HANDLING -IMPORT	PER CONTAINER	300	6,000
TOTAL DO CHARGES- QFM TRD A/c		1	32,500
CUSTOM DECLARATION CHARGES			
BASIC CUSTOM SERVICES FEE FOR COMPANIES	PER DOCUMENT	250	250
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	1,000
FOR ANY ADDITIONAL CONTAINER AFTER 1ST CONTAINER	PER DOCUMENT	250	250
DECLARATION CHARGES IN QFM TRD A/C (A)			1,500
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	27,251
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)		2	33,901
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	400
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	600
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES		3	1,025
1+2+3	GRAND TOTAL		67,426

TOTAL SUM OF 33,901 QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL
227215921 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY

20/6/23
SR. EXECUTIVE - FINANCE

VERIFIED BY

21/6/23
FINANCE MANAGER

VERIFIED BY

ZAD FINANCE

APPROVED BY

GENERAL MANAGER