



~Mashreqbank psc, Foreign Trade Centre,
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mashreq  المشرق

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

DATE : 29-DEC-22
PAGE : 1
091IICS223630001

OUR BILL REFERENCE : 091IICS223630001
CUSTOMER TRN :
VAT INVOICE NO :
YOUR REFERENCE : 2610211
DANDY COMPANY LTD
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 LTD
DRAWEE REFERENCE : 2610211
DRAWEE COUNTRY : QATAR

DRAWER NAME : NUMIDIA BV
DRAWER REFERENCE : NIL

BILL AMOUNT : USD 61,250.00
TENOR OF BILL : Sight
TENOR DAYS OF BILL : SIGHT
BILL MATURITY DATE : 29-DEC-22
BILL OF LADING/AWB NO. : MEDUCK228772

GOODS DETAILS : WHEY POWER
CARRIER DETAILS : JORK RULER
TRANSPORT DOCUMENT REF :
SHIPMENT DETAILS : MSC MEDITERRANEAN SHIPPING COMPANY S A
SHIPMENT FROM : CORK 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 :
