

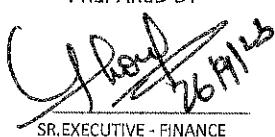
## KENYA/TANZANIA/MOZAMBIQUE

SUPPLIER	FORTUNA
SHIPMENT/INV NO	SO1179-6
HS CODE	23023000
NUMBER OF CONTAINERS	6
BL NO BL	HLCUMB1230803573
BL QTY IN BAGS	4800
INVOICE QTY IN MTS	144.00
RATE \$ PMT	255
Legalisation	
INVOICE AMT \$	36,720.00
INVOICE AMT QR	134,028.00
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	1,340.28
<b>TOTAL AMT FOR CUSTOM DUTY QR.</b>	<b>135,368.28</b>

PARTICULARS		QR./UNIT	AMT IN QR.
<b>DO CHARGES -HAPAG</b>			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	6,000
RECEIVING, HANDLING, DELIVERY	PER CONTAINER	300	1,800
IMPORT SERVICE CHARGES	PER CONTAINER	50	300
EQUIPMENT INSPECTION FEES	PER CONTAINER	200	1,200
DESTINATION DOC. FEE	PER BL	550	550
<b>TOTAL DO CHARGES- QFM TRD A/c</b>		<b>1</b>	<b>9,850</b>
<b>CUSTOM DECLARATION CHARGES</b>			
BASIC CUSTOM SERVICES FEE FOR COMPANIES	PER DOCUMENT	250	250
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	300
FOR ANY ADDITIONAL CONTAINER			
AFTER 1ST CONTAINER	PER DOCUMENT	250	250
<b>DECLARATION CHARGES IN QFM TRD A/C (A)</b>			<b>800</b>
CUSTOM DECLARATION CHARGES IN SUPPLIER A/C			
COO NOT ATTESTED			150
MOFA FEES( COMMERCIAL INVOICE LEGALISATION CHARGES )			2,500
<b>TOTAL PENALTY/LEGALISATION CHARGES</b>		<b>B</b>	<b>2,650</b>
<b>CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C</b>		<b>C</b>	<b>6,768</b>
<b>TOTAL CUSTOM DECLARATION CHARGES (A+B+C)</b>		<b>2</b>	<b>10,218</b>
<b>PORT CHARGES</b>			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	120
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	180
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
<b>TOTAL PORT CHARGES</b>		<b>3</b>	<b>325</b>
<b>1+2+3</b>	<b>GRAND TOTAL</b>		<b>20,393</b>

TOTAL SUM OF **10,218** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL  
HLCUMB1230803573 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY



SR.EXECUTIVE - FINANCE

VERIFIED BY



FINANCE MANAGER

VERIFIED BY



ZAD FINANCE

APPROVED BY

GENERAL MANAGER