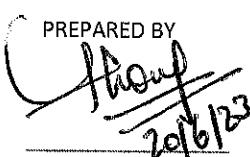
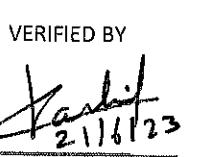


KENYA/TANZANIA/MOZAMBIQUE			
SUPPLIER	FORTUNA		
SHIPMENT/INV NO	SO1108B-2		
HS CODE	23023000		
NUMBER OF CONTAINERS	20		
BL NO BL	227215921		
BL QTY IN BAGS	17600		
INVOICE QTY IN MTS	528.00		
RATE \$ PMT	280		
Legalisation			
INVOICE AMT \$	147,840.00		
INVOICE AMT QR	539,616.00		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	5,396.16		
<b>TOTAL AMT FOR CUSTOM DUTY QR.</b>	<b">545,012.16</b">		
<b>PARTICULARS</b>	<b>QR./UNIT</b>	<b>AMT IN QR.</b>	
<b>DO CHARGES -MAERSK</b>			
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
<b>TOTAL DO CHARGES- QFM TRD A/c</b>	<b>1</b>		<b>32,500</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	1,000
FOR ANY ADDITIONAL CONTAINER			
AFTER 1ST CONTAINER	PER DOCUMENT	250	250
<b>DECLARATION CHARGES IN QFM TRD A/C (A)</b>			<b>1,500</b>
<b>CUSTOM DECLARATION CHARGES IN SUPPLIER A/C</b>			
COO NOT ATTESTED			150
MOFA FEES( COMMERCIAL INVOICE LEGALISATION CHARGES )			5,000
<b>TOTAL PENALTY/LEGALISATION CHARGES</b>	<b>B</b>		<b>5,150</b>
<b>CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C</b>	<b>C</b>		<b>27,251</b>
<b>TOTAL CUSTOM DECLARATION CHARGES (A+B+C)</b>	<b>2</b>		<b>33,901</b>
<b>PORT CHARGES</b>			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	400
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	600
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
<b>TOTAL PORT CHARGES</b>	<b>3</b>		<b>1,025</b>
<b>1+2+3</b>	<b>GRAND TOTAL</b>		<b>67,426</b>

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  
  
1/7/23

ZAD FINANCE

APPROVED BY  


GENERAL MANAGER