

QFM TRADING

26-Jan-23

Approval to Accept Buyer Notification (Acceptance of Payment Obligation to Fortuna Trading)

**1. Payment Details**

*Invoice No . - SO946-4*

*Invoice Date – 11-January-2023*

*Contract No. – MOCI/ARZ/FOR/2022-5*

*Bill of Lading No. – MEDIUM2443742*

*Invoice Value – USD 87,750.00/-*

**2. Document Status:**

Documents Received			
Sr. No.	Document Name	Original	Copy
1	Commercial Invoice		Yes
2	Bill of Lading		Yes
3	Certificate of Origin		No
4	Phytosanitary Certificate		No
5	Preshipment & Quality Certificate		No
6	Health Certificate		No
7	Packing List		No
8	Fumigation Certificate		No
9	Container Inspection certificate		No

**3. Shipment Status:**

Shipment ETA/Arrival Date                            22-02-23  
Clearance Status                                        Not Cleared  
Clearance Date

**4. Financial Exposure:**

Particular	USD	QAR	Remarks
Invoice Value being Accepted	87,750.00	322,481.25	
Debit Notes & Pending Recovery	0.00	0.00	
Shipment Cleared and In our custody (Payment not	0.00	0.00	

Based on the above, request you to approve to accept Buyer Notification for an amount of **USD 87,750.00**      Approx **QAR 322,481.25**

QFT Operation

QFT Finance

General Manager

ZAD Finance

CEO