



## IMPORT INVOICE

## Customer

QATAR FOODS INDUSTRIES CO

DOHA Qatar

Tax id.no.

Page	1 of 2
Invoice Number	7519485716
Customer Code	10670491
Invoice Date	Oct 26, 2024
Due Date	Oct 29, 2024
Payment Terms	Payable immediately

PAYMENT REFERENCE 7519485716 /10670491

PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction						Reference			
GSL ELIZABETH/444N									
Sailing Date		Oct 21, 2024	Arrival Date		Oct 29, 2024				
Place of Receipt		Port of Loading	Port of Discharge		Place of Delivery				
Salalah,OM		Salalah,OM	Doha,QA		Doha,QA				
Bill of Lading						245620839			
Description of Charges		QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Net Amount (QAR)
Documentation fee - Destination		1	DOC	540.00	QAR	540.00	DK VAT 0%	0.00	540.00
Recovery for Handling - Import		6	CNT	300.00	QAR	1,800.00	DK VAT 0%	0.00	1,800.00
Terminal Handling Service - Destination		6	CNT	1,000.00	QAR	6,000.00	DK VAT 0%	0.00	6,000.00
Container Protect Unlimited		6	CNT	300.00	QAR	1,800.00	DK VAT 0%	0.00	1,800.00
			Total Net Amount				QAR	10,140.00	
			Total Taxes (see tax specification)				QAR	0.00	
			Total Payable Amount				QAR	10,140.00	
Rate Applicability Date									
Oct 26, 2024									
No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.				
1	MRKU2167120	40/9'6'/DRY	SD-CY	Oct 21, 2024	298612503				
2	MRKU3375730	40/9'6'/DRY	SD-CY	Oct 21, 2024	298612503				
3	MRSU4584439	40/9'6'/DRY	SD-CY	Oct 21, 2024	298612503				
4	MRSU5741949	40/9'6'/DRY	SD-CY	Oct 21, 2024	298612503				
5	MRSU5986221	40/9'6'/DRY	SD-CY	Oct 21, 2024	298612503				
6	PONU7918987	40/9'6'/DRY	SD-CY	Oct 21, 2024	298612503				
Other Terms									
* This is a computer generated document and requires no stamp or signature.									
* Payment Ref.: By bank transfer, please include invoice number, shipment number.									
*Payment Ref.: Company cheque(s), please prepare in favour of Maersk Kanoo (Emirates) LLC.									
* We stop accepting cash or cheque payments across our counters effective 1st September 2016									
Service provider			Maersk Qatar Maritime Services WLL. as agent for carrier			USD Payments:STANDARD CHARTERED BANK, QATAR			
Maersk A/S			Maersk A/S			Account No.:01270616401 IBAN:			
Esplanaden 50			Maersk Qatar Maritime Services WLL.			QA29SCBL00000000001270616401 SWIFT/BIC Code:			
1263 Copenhagen K			Awkaf Commercial Building 331			SCBLQAQXXXX			
Denmark			2nd Floor, Office No. 10, Mohammad Bin Thani Street, Bin						
Commercial Register no.: 32345794			Omrar,						
VAT number DK53139655			P.O.Box : 22081, Doha,						