

QFM TRADING

23-Oct-24

Approval to Accept Buyer Confirmation (Acceptance of Payment Obligation to INCOMLEND )

**1. Payment Details**

Supplier – FORTUNA TRADING

*Invoice No . – SO1318-23*

*Invoice Date – 10-October-24*

*Contract No. – MOCI/ARZ/FOR/63-2023*

*Bill of Lading No. – 245140965*

*Invoice Value – USD 64,680/-*

**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** 29-Oct-24

**Clearance Status** Not Cleared

**4. Financial Exposure:**

Particular	USD	QAR	Remarks
Invoice Value being Accepted	\$ 64,680.00	QAR 236,082.00	
Debit Notes & Pending Recovery	\$ 8,300.56	QAR 30,297.04	Pending recovery 8,300.56/- USD against legalization and other recoveries will remitted by supplier as agreed.

Based on the above, request you to approve to accept Buyer Notification for an amount of **USD 64,680.00** **Approx QAR 236,082.00**

QFT Operation

QFT Finance

X Sh

DGM

ZAD Finance

CEO