



## 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
					<b>Total Payable Amount</b>	<b>QAR</b>		<b>10,140.00</b>

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 A/S Esplanaden 50 1263 Copenhagen K Denmark Commercial Register no.: 32345794 VAT number DK53139655	Maersk Qatar Maritime Services WLL. as agent for carrier Maersk A/S Maersk Qatar Maritime Services WLL. Awkaf Commercial Building 331 2nd Floor, Office No. 10, Mohammad Bin Thani Street, Bin Omran, P.O.Box : 22081, Doha,	USD Payments:STANDARD CHARTERED BANK, QATAR Account No.:01270616401 IBAN: QA29SCBL00000000001270616401 SWIFT/BIC Code: SCBLQAQXXXX
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