



# MAERSK

Maersk Qatar Maritime Services  
WLL.  
Awkaf Commercial Building 331  
2nd Floor, Office No. 10,  
Mohammad Bin Thani Street, Bin  
Omrar,  
P.O.Box : 22081, Doha,  
Qatar.

**Original  
IMPORT INVOICE Number: 5429278850**

Bill-to Party :	QATAR FOOD COMPANY SALWA ROAD DOHA	Invoice Date:	17.Feb.2023
		Due Date:	22.Feb.2023
		Payment Terms:	Payable immediately

On behalf of : QATAR FOOD COMPANY  
SALWA ROAD  
DOHA

Customer No : QA012319

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Maersk Qatar Maritime Services WLL, as agent for carrier Maersk A/S ,  
Esplanaden 50, DK 1263 Copenhagen K, Denmark,  
VAT number DK53139655

**Total Amount Due**

Condition	Rate	Base Value	Total(QAR)
Net value			23,500.00
0% Non EU services VAT	0.00 %	23,500.00	0.00
<b>Amount Due</b>			<b>23,500.00</b>

**Bill of Lading Number: 223718634 Your Reference:**

POL: Santos	Place of Receipt: Santos	Vessel/Voyage: SEASSPAN RIO DE JANEIRO/305E
POD: Doha	Place of Delivery: Doha	
ETD: 16-Jan-2023	ETA: 22-Feb-2023	

Product Id: MAERSK SPOT RO

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(QAR)
Container Protect Unlimited	23.000	CNT	QAR	200.00	1.00000	4,600.00
Documentation fee - Destination	1.000	BOL	QAR	500.00	1.00000	500.00
Recovery for Handling - Import	23.000	CNT	QAR	150.00	1.00000	3,450.00
Terminal Handling Service - Destination	23.000	CNT	QAR	650.00	1.00000	14,950.00
<b>Total Due:</b>						<b>23,500.00</b>

No	Container No	Size/Hgt./Type	Service	PCD
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## IMPORT INVOICE Number: 5429278850

No	Container No	Size/Hgt./Type	Service	PCD
1	CRSU1447113	20/8'6/DRY	CY/CY	09.Dec.2022
2	HASU1228645	20/8'6/DRY	CY/CY	09.Dec.2022
3	HASU1270732	20/8'6/DRY	CY/CY	09.Dec.2022
4	HASU1425808	20/8'6/DRY	CY/CY	09.Dec.2022
5	MAGU2282947	20/8'6/DRY	CY/CY	09.Dec.2022
6	MRKU7156241	20/8'6/DRY	CY/CY	09.Dec.2022
7	MRKU7553737	20/8'6/DRY	CY/CY	09.Dec.2022
8	MRKU7562934	20/8'6/DRY	CY/CY	09.Dec.2022
9	MRKU7766136	20/8'6/DRY	CY/CY	09.Dec.2022
10	MRKU8110040	20/8'6/DRY	CY/CY	09.Dec.2022
11	MRKU8223072	20/8'6/DRY	CY/CY	09.Dec.2022
12	MRKU8515515	20/8'6/DRY	CY/CY	09.Dec.2022
13	MRKU9228715	20/8'6/DRY	CY/CY	09.Dec.2022
14	MRSU0029320	20/8'6/DRY	CY/CY	09.Dec.2022
15	MRSU0096694	20/8'6/DRY	CY/CY	09.Dec.2022
16	MSKU3992902	20/8'6/DRY	CY/CY	09.Dec.2022
17	MSKU5848345	20/8'6/DRY	CY/CY	09.Dec.2022
18	PONU0506817	20/8'6/DRY	CY/CY	09.Dec.2022
19	PONU0602810	20/8'6/DRY	CY/CY	09.Dec.2022
20	SUDU7503855	20/8'6/DRY	CY/CY	09.Dec.2022
21	TLLU2272107	20/8'6/DRY	CY/CY	09.Dec.2022
22	TLLU2416056	20/8'6/DRY	CY/CY	09.Dec.2022
23	TTNU1086630	20/8'6/DRY	CY/CY	09.Dec.2022

### Total Amount Due

Condition	Rate	Base Value	Total(QAR)
Net value			23,500.00
0% Non EU services VAT	0.00 %	23,500.00	0.00
<b>Supplementary</b>			<b>23,500.00</b>
<b>Amount Due</b>			

\* Service Contract Number:

\* This is a computer generated document and requires no stamp or signature.

\* Payment Ref.: By bank transfer, please include invoice number.

#### Option 1:

Bank: STANDARD CHARTERED BANK, P.O.Box : 29, Doha, Qatar.

Account No.: 01-2706164-01 (QAR & USD)

\* IBAN No QA29SCBL00000000001270616401 & QA88SCBL000000000101270616401 SWIFT CODE : SCBLQAQXXX

#### Option 2:

QATAR NATIONAL BANK (QNB) (ATM, OVER THE COUNTER or BANK TRANSFER)

Bank name: QATAR NATIONAL BANK

Beneficiary Name: MAERSK QATAR MARITIME SERVICES WLL

Account Number: 0013-077926-001

IBAN: QA23 QNBA 0000 0000 0013 0779 2600 1

Swift Code: QNBAQQA

Bank Address: Doha - Qatar - DOHA, QATAR



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## IMPORT INVOICE Number: 5429278850

- \* Payment Ref.: Company cheque(s), please prepare in favour of Maersk Qatar Maritime Services WLL.
- \* If further assistance is required, please contact us at Tel: 00800101283 (within Qatar) & +44 2080756631 (Outside Qatar)
- \* Alternatively, you can drop us a mail via QTRFINACC@MAERSK.COM.
- \* View, print, dispute and pay your invoices in MyFinance on <https://www.maersk.com> Alternatively, to dispute an invoice you can also send an email to "Disputes@maersk.com"
- Price Calculation Date ("PCD") is the date which Maersk A/S will use to determine the applicable rates, charges, surcharges applicable to the shipment.  
For shipments created from 15th of March 2015 the following shall apply: For Federal Maritime Commission (FMC) regulated trades the PCD will be the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document. FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico ("US") where in US 1) the Carrier takes possession of the cargo whether in the Port of Loading or at the place of receipt, or 2) the Carrier tenders the cargo for delivery whether in the Port of Discharge or at the place of delivery.  
For all other shipments the PCD will be the date on which the carrying vessel is scheduled to depart from the Port of Loading.  
For shipments created before 15th of March 2015 PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last Container listed on the transport document.
- \* For more information on our surcharges, please visit our website at <https://www.maersk.com>.