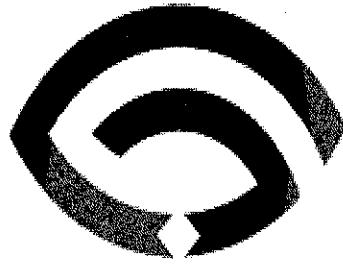


المَعْلَمَةُ الْعَامَّةُ لِلجمارك  
GENERAL AUTHORITY OF CUSTOMS



Payment Details

Customs Duties & Charges

Payment Receipt Number:	2023051046244637	Declaration Number:	5SI60024082464
Importer/Exporter:	L9917 شركة أزرق للتسويق -	Customs Clearing Agency:	1093 - DANDY CO
Bank Name:	QATAR NATIONAL BANK	Branch Name:	MAIN
Account Type:	Revenue	Account Number:	0013-024333-001
Status:	Paid	Cashier:	1322740029535618211

Duties and Fees	Amount
MOFA Fees for COO NON Attested	150.00
For any additional container after the first one	1450.00
MOFA Fees for Invoices NON Attested	5000.00
Sealing Fees	1500.00
Bill Fees	150.00
Duty Revenue	48524.00
Total Amount(QAR)	56774.00

Online Payment

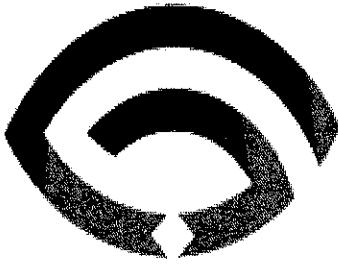
S/No	Transaction Date	Amount (QAR)	Card Type
1	10/05/2023 17:08	56774.00	CreditCard

*Karim*  
10/5/23

Fortuna

BL:- 22653284\*

المَعْلَمَةُ الْعَامَّةُ لِلجمَارَكِ  
GENERAL AUTHORITY OF CUSTOMS



Payment Details

**Customs Duties & Charges**

Payment Receipt Number:	2023051046236299	Declaration Number:	5SI60024071990
Importer/Exporter:	L9917 شركة أزرق للتسويق -	Customs Clearing Agency:	1093 شركة داندي المحدوده -
Bank Name:	QATAR NATIONAL BANK	Branch Name:	MAIN
Account Type:	Revenue	Account Number:	0013-024333-001
Status:	Paid	Cashier:	1322740029535618211

Duties and Fees	Amount
MOFA Fees for COO NON Attested	150.00
For any additional container after the first one	1350.00
MOFA Fees for Invoices NON Attested	6426.00
Sealing Fees	1400.00
Bill Fees	150.00
Duty Revenue	54083.00
Total Amount(QAR)	63559.00

**Online Payment**

S/No	Transaction Date	Amount (QAR)	Card Type
1	10/05/2023 10:17	63559.00	CreditCard

*[Handwritten signature]*  
10/5/23

Maria Shipping

BL: 226532114