

MUCEM Logistics

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INVOICE INSURED WITH EULER HERMES

GGN 40522236777

N° Factura
Invoice **A/02905**Fecha
Date **02/11/2023**

Incoterm: DAP

Incoterm complement: Import clearance included

Cliente
Customer **440****GLOBAL FRESH LTD**
BUSINESS CENTRE UNIT 12, LEYTON
E10 7QT LONDON
ENGLANDNIF/VAT : **GB9222222**EORI **GB432116391000**

Cód. Art. Item Code	Cód. HS HS Code	Descripción Item Description	N° Cajas N° Boxes	Kgs Caja Kgs Box	Peso Bruto Gross Weight	Peso Neto Net Weight	Precio Price	Total Total
		Alb. AV23/3355 (2 Palets / 130 Cajas)						
101	07049090	CHOI SUM Lote: 2023-6513 (20 cajas)	20,00	7,00	168,49	140,00	2,30	322,00
104	07049090	MINI PAK CHOI Lote: 2023-6552 (20 cajas)	20,00	6,00	148,49	120,00	3,00	360,00
105viet	07049090	VIETNAMESE TONG HO Lote: 2023-6514 (17 cajas), Lote: 2023-6562 (3 cajas)	20,00	4,00	108,49	80,00	3,50	280,00
106	07049090	KAI CHOI (MUSTARD) Lote: 2023-6569 (20 cajas)	20,00	8,00	188,49	160,00	2,30	368,00
108	07094000	KAN CHOI (CELERY - APIUM) Lote: 2023-6551 (20 cajas)	20,00	6,00	148,49	120,00	3,20	384,00
126a	07095900	TONG KWA Lote: 2023-5299 (10 cajas)	10,00	11,00	124,64	110,00	1,20	132,00
140a	07049010	MINI CHINESE CABBAGE Lote: 2023-6485 (20 cajas)	20,00	6,00	148,49	120,00	2,20	264,00
		Country of origin: FR						
		Camión 9000-LGL // R-0305-BTQ Truck	130,00		1.035,60	850,00 Transport Logistic cost		2.110,00 114,00
*(G: CERTIFIED PRODUCT GLOBALGAP GGN 4052852367240)								

CLAIMS POLICY: CHECK VEGETABLES DELIVERED. ONLY CLAIMS WILL BE ACCEPTED WITHIN 24 HOURS AFTER DELIVERY OF THE GOODS.

FORMA PAGO TRANSFERENCIA 30D

BANK: CAIXABANK // IBAN ES96 2100 7805 0511 0011 0011 // SWIFT CODE CAIXESBBXXX

CONDICIONES DE PAGO 30 DAYS FROM
PAYMENT TERMS THE DATE OF INVOICE

Base Imponible	% IVA	Cuota IVA	% R. Equiv.	Cuota R. Equiv.	TOTAL FACTURA
114,00	0,00	0,00	0,00	0,00	2.224,00
2.110,00	0,00	0,00	0,00	0,00	Currency : EUR

Notify Party:

Name: James Joyce

Address: main street 14, E10 7QT London ENGLAND

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