

**INVOICE NO. :****20.9925/05/25**

Banjul 04/05/2025

**BUYER :** JS Agencies Ltd.  
Banjul,  
The Gambia**SELLER :** KHADIJAH GENERAL TRADING (FZE)  
P.O. Box 121459,  
Sharjah – U.A.E.

Accepted &amp; confirmed by buyer :

**ORDER NO. :**

Art NO.	Quantity	Description	Unit Price	Amount
2/20ft.		<b>Gherkins in Vinegar</b>		
	5,250 cartons	370ml x 12 per tray	EUR 7.25	EUR 38,062.50
	1,020 cartons	720ml x 12 per tray	EUR 10.25	EUR 10,455.00
		Add: Additional Sea freight cost		EUR 1,482.50
		<b>ORIGIN : INDIA</b>	<b>Total Value</b>	<b>EUR 50,000.00</b>

**TERMS** : CNF DAKAR**CURRENCY** : Euros**INSURANCE** : To be covered by the buyers**PAYMENT** : 100% upon faxing of B/L**INTEREST** : If any delay interest @ 12% P.A. will be applicable.**BANKERS** :

Bank Name : ABN AMRO BANK N.V.

Bank Add : Postbus 749, 3000 AS Rotterdam, Holland

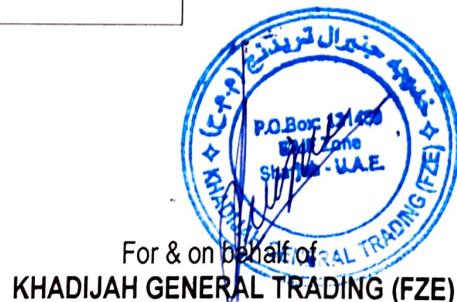
Accounts Name : KHADIJAH GENERAL TRADING (FZE)  
P.O. Box 121459, Sharjah – U.A.E.

IBAN No. : NL25 ABNA 0430343132

Swift Code : ABNANL2A

**B/L DETAILS :** NOTIFY PARTY : Xxx

DESCRIPTION : Xxx

For & on behalf of  
KHADIJAH GENERAL TRADING (FZE)**ORIGINAL COPY FOR SELLER**

Sales conditions are printed on the reverse side of this form.