

Sales Account

Exporter
FINOBRASA-AGROINDUSTRIAL SA
Arrival date
1/abr/25

Invoice
251102LUI01
Container

Purchasing order LV
004-LV25/01475

Sales

Quantity		Description	€/Kgs	€/Box	Total
Kgs	Box				
22.400	5.600	Manga Tommy	1,461 €	5,842 €	32.716,79 €

22.400 5.600

1,461 € 5,842 € 32.716,79 €

Costs

	Value	Total
Comission	8%	2.617,34 €
Logistical Costs		7.699,45 €
Import Duties		
Repacking & Sorting		
Destruction Cost		

Total 10.316,79 €

Account

	Box	Total
Total Sales	5,842 €	32.716,79 €
Total Costs	1,842 €	10.316,79 €
Net Result	4,000 €	22.400,00 €

Invoice Value 33.600,00 €
Credit Note - 11.200,00 €

Observations:

Quality Report: B - Apresenta ligeiros defeitos qualidade