

Sales Account

Exporter
FINOBRASA-AGROINDUSTRIAL SA
Arrival date
19/mar/25

Invoice
250802LUI01
Container

Purchasing order LV
004-LV25/01072

Sales

Quantity		Description	€/Kgs	€/Box	Total
Kgs	Box				
12.320	3.080	Manga Tommy	1,496 €	5,986 €	18.436,73 €
10.400	2.520	Manga Palmer	1,292 €	5,334 €	13.441,12 €

22.720 5.600

1,403 € 5,692 € 31.877,85 €

Costs

	Value	Total
Comission	8%	2.550,23 €
Logistical Costs		7.879,62 €
Import Duties		
Repacking & Sorting		
Destruction Cost		

Total 10.429,85 €

Account

	Box	Total
Total Sales	5,692 €	31.877,85 €
Total Costs	1,862 €	10.429,85 €
Net Result	3,830 €	21.448,00 €

Invoice Value 33.600,00 €
Credit Note - 12.152,00 €

Observations:

Quality Report: C - Apresenta graves defeitos qualidade