

J.P.Klausen & Co. A/S

Østre Havnevej 16
DK-5700 Svendborg
Denmark
VAT no.: DK 16649201

SALE INVOICE

Inalca Societa' per Azioni
Via Spilamberto 30/C
IT-41014 Castelvetro di Modena
Italy
VAT No.: IT 0256 2260 360

Bank: Danske Bank
Reg no: 4366
Account:
Iban no: DK4030003224008929
Swift code: DABADKKK

Invoice no. 2200171

Port of Discharge : Pointe Noire
Port of loading : Nouadhibou, Mauritania

Date: 03/11/2022
Ref No FZ-1037
Contract 2022-100-Q

	Product	Size	Crts	kg/crts	Netto kg	Unit price	Amount EUR
	Frozen Sardinella Aurita Sardinella Aurita Packing 20 kg VROLIJK BRAND	18 CM+	4,050	20.00	81,000.00	0.805	65,205.00
	FREIGHT Insurance						13,770.00 405.00
	Net Weight : 81000.00 Gross weight 85050.00						
Consignee:	INALCA BRAZZAVILLE SARLU RUELLE PERPENDICULAIRE A L'AVENUE GEORGES DUMOND POINTE NOIRE - CONGO						
	Shipping line Maersk Line Container no. MNBU3109920 Container no. MNBU4347007 Container no. MNBU4326880						
	BL No. 914644951						
	3 x 40ft Container						
	Total		4,050		81,000.00		79,380.00
					VAT		
					Total EUR		79,380.00

Payment against scan copy of original documents

Interest terms: 2% Per month interest will be charges for Overdue Invoices

Any quality complain related to temperature of the cargo has to be reported in the same day when the container is opened or
Such problem is observed even before opening.
Any other quality related problem should be reported within 7 days from date of receiving the container

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01/11/2022