



(SME_BDA 07-10-22 09:30:05 AM)

Delivery:

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CDPA-CI
 05 BP 86 ABIDJAN
 TRICH VILLE RUE DES FORGERONS
 Côte D'Ivoire

Côte D'Ivoire

VAT No. BJ

INVOICE* 203660

Shipment Term	CIF (Incoterms 2020) Abidjan, Ivory Coast	Order No.	SO/002465
Payment Term	02-10-2022	Shipment Date	02-10-2022
Cust. Attention		Doc. date	02-10-2022
Cust. Order No.	0105/2109/COMA/22R	Colli	2,600
Your Ref. Text	FZ-1029	Net Weight	52,000.00
Shipping Agent	CMA CGM	Gross Weight	54,600.00
Delivery instruction	FZ/324/OCT/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 54,600.00	Bill of Lading No. GMU0113662
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity	Unit	USD/Unit	Amount USD
1610600910	1,300 Grey Mullet WR 200-300gm MR Container ID no.: CGMU5236310	26,000	KG	T2 0.725	18,850.00
1610600910	1,300 Grey Mullet WR 200-300gm MR Container ID no.: CGMU5416246	26,000	KG	T2 0.725	18,850.00
101000	FREIGHT	1	KG	T2 8,840.00	8,840.00
101000	INSURANCE	1	KG	T2 260.00	260.00

All goods remain the legal property of Seafood Middleeast FZC until payment of all outstanding invoices have been received in full.

Total amount USD, VAT is zero rated. 46,800.00

PI Reference No : FZ/1029/SEP/2022 dated 15-09-2022
 Product Origin : Mauritania
 Packing : 20 Kg per Carton
 Port of Discharge : Abidjan, Ivory Coast
 Port of Loading : Nouadhibou, Mauritania
 Payt Terms : TT Against Scan Copy of Documents
 Interest Terms:
 2% Per Month Interest will be charged 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 the date of receiving the container.

Please pay at this Bank Account:
 Emirates NBD Bank IBAN: AE070260001025746617002
 Emgate Building. PO 113968 Sort: 1025746617002 Account:
 Dubai SWIFT: EBILAEAD