



(SME_BDA 01-03-22 01:27:18 PM)

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Ocean Fresh - Jordan
 11121
 JO-212247 Amman
 Jordan

Delivery:

Ocean Fresh - Jordan
 11121
 JO-212247 Amman
 Jordan

VAT No. JO

INVOICE* 203464

Shipment Term	CFR (Incoterms 2020) Amman, Jordan			Order No.	203464
Payment Term	01-03-2022			Shipment Date	01-03-2022
Cust. Attention	Alaa	Cust. No.	9621000	Doc. date	01-03-2022
Cust. Order No.	315/2021-22	Job No.	002224	Colli	0
Your Ref. Text	AWB NO: 176-3183-1306	Salesperson	Saby Dutta	Net Weight	0.00
Shipping Agent	Emirates	Division	SME_SAD	Gross Weight	0.00

Item No.	Colli	Description	Quantity	Unit	USD/Unit	Amount USD
101000		Invoice-315/2021-22 Qty : 1620 kg @ 0.20/kg	1	KG	324.00	324.00

Interest Term:
 2% Per Month Interest will be
 Charged for Overdue Invoices

**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. 324.00

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