



(SME\_BDA 12-12-22 07:25:17 AM)

Delivery:

Page 1

**Congelcam SA**  
 Zone Portuaire Face  
 Ancien Nestle  
 CM-5295 Douala  
 Cameroon

**Cameroon**

VAT No. CM

**INVOICE\* 203724**

Shipment Term	CIF (Incoterms 2020) Douala, Cameroon	Order No.	SO/002504
Payment Term	D/P at sight 12-12-2022	<b>Shipment Date</b>	<b>12-12-2022</b>
Cust. Attention		Doc. date	12-12-2022
Cust. Order No.	0134/0712/COMAVIP/22	Colli	6,628
Your Ref. Text	FZ-1047A(01-05/15)	Net Weight	132,560.00
Shipping Agent	Maersk	Gross Weight	139,188.00
Delivery instruction	FZ/347/DEC/2022		

Item No.	Colli Description	Quantity Unit	EUR/Unit	Amount EUR
1610600910	1,350 Grey Mullet WR 300-500gm MR Container ID no.: SUDU8100828	27,000 KG	T2 0.765	20,655.00
1610600910	1,350 Grey Mullet WR 300-500gm MR Container ID no.: MMAU1071580	27,000 KG	T2 0.765	20,655.00
1610600910	1,228 Grey Mullet WR 300-500gm MR Container ID no.: SUDU6011845	24,560 KG	T2 0.765	18,788.40
1610600910	1,350 Grey Mullet WR 300-500gm MR Container ID no.: MNBU0028110	27,000 KG	T2 0.765	20,655.00
1610600910	1,350 Grey Mullet WR 300-500gm MR Container ID no.: MNBU4202092	27,000 KG	T2 0.765	20,655.00
101000	<b>FREIGHT</b>	1 KG	T2 19,884.00	19,884.00
101000	<b>INSURANCE</b>	1 KG	T2 662.80	662.80

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

**Total amount EUR, VAT is zero rated. . . . . 121,955.20**

PI Reference No : FZ/1047/NOV/2022 dated 10-11-2022

Product Origin : Mauritania

Packing : 20 KG Per Carton

05 x 40 ft Container

Port of Discharge : Douala, Cameroun

Port of Loading : Nouadhibou, Mauritania

Payt Terms : Docs through Bank at Sight

Scientific Name : Mugil Cephalus

SGS NO : SGS-22760-77

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.





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Please pay at this Bank Account:  
Emirates NBD Bank IBAN: AE770260001025746617003  
Emgate Building. PO 113968 Sort: 1025746617003 Account:  
Dubai SWIFT: EBILAEAD