

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. 2200206

Port of Discharge : Pointe Noire

Port of loading : Nouadhibou, Mauritania

Date: 26/12/2022

Ref No **FZ-1052**

Contract 2022-125-Q

	Product	Size	Crts	kg/crts	Netto kg	Unit price	Amount EUR
	HORSE MACKEREL	20+	1,350	20.00	27,000.00	1.400	37,800.00
	Packing 20 kg VROLIJK BRAND						
	FREIGHT Insurance						4,590.00 135.00
	Net Weight : 27000.00 Gross weight 28350.00						
Consignee:	INALCA BRAZZAVILLE SARLU RUELLE PERPENDICULAIRE A L'AVENUE GEORGES DUMOND POINTE NOIRE - CONGO						
	Shipping line Maersk Line Container no. MNBU3160238						
	BL No. 914687889						
	1 x 40ft Container						
	Total		1,350		27,000.00		42,525.00
						VAT	
						Total EUR	42,525.00

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

0/0
Signature