

**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. 0111/1509/COMAVIP/22**

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

Date: 27/09/2022  
**Ref No FZ-1026**  
Contract 2022-84-Q

	Product	Size	Crts	kg/crts	Netto kg	Unit price	Amount EUR
<b>Consignee:</b>	Frozen Grey Mullet	200-300 gm	1,350	20.00	27,000.00	0.730	19,710.00
	Mugil Cephalus	200-300 gm	1,350	20.00	27,000.00	0.730	19,710.00
	Packing 20 kg						
	<b>FREIGHT</b>						9,180.00
	<b>Insurance</b>						270.00
	Net Weight : <b>54000.00</b> Gross weight <b>56700.00</b>						
	<b>INALCA BRAZZAVILLE SARLU</b> <b>RUELLE PERPENDICULAIRE</b> <b>A L'AVENUE GEORGES DUMOND</b> <b>POINTE NOIRE - CONGO</b>						
	Shipping line CMA-CGM <b>OTPU6342850</b> <b>SEGU9443919</b>						
	<b>BL No. GMU0113692</b>						
	2 x 40ft Container						
	<b>Total</b>		<b>2,700</b>		<b>54,000.00</b>		<b>48,870.00</b>

**Payment against scan copy of original documents****Interest terms:** 2% Per month interest will be charges for Overdue Invoices

VAT	
<b>Total EUR</b>	<b>48,870.00</b>

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

