



(SME_BDA 26-12-22 08:21:26 AM)

Delivery:

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Amisachi Limited
P.O Box No: C 102, Tema
Tema Harbour RoundAbout, Ghana
Ghana

Ghana

VAT No. GH

INVOICE* 209871

Shipment Term	CIF (Incoterms 2020) Tema, Ghana	Order No.	SO/010055
Payment Term	26-12-2022	Shipment Date	26-12-2022
Cust. Attention		Doc. date	26-12-2022
Cust. Order No.	EK221125-2	Colli	12,150
Your Ref. Text	FZ-FSG-CC-330B(15-23/30)	Net Weight	243,000.00
Shipping Agent	MSC	Gross Weight	255,150.00
Delivery instruction	FZ/332/DEC/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 255,150.00	Bill of Lading No. MEDUK1738880
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	USD/Unit	Amount USD
1130620608	1,350 MACKEREL 16 (100-160) Container ID no.: MEDU9807526	27,000 KG	T2 0.76	20,520.00
1130620608	1,350 MACKEREL 16 (100-160) Container ID no.: MEDU9819677	27,000 KG	T2 0.76	20,520.00
1130620608	1,350 MACKEREL 16 (100-160) Container ID no.: MEDU9822388	27,000 KG	T2 0.76	20,520.00
1130620608	1,350 MACKEREL 16 (100-160) Container ID no.: MEDU9830275	27,000 KG	T2 0.76	20,520.00
1130620608	1,350 MACKEREL 16 (100-160) Container ID no.: MEDU9868331	27,000 KG	T2 0.76	20,520.00
1130620608	1,350 MACKEREL 16 (100-160) Container ID no.: MSDU9813779	27,000 KG	T2 0.76	20,520.00
1130620608	1,350 MACKEREL 16 (100-160) Container ID no.: OTPU6029677	27,000 KG	T2 0.76	20,520.00
1130620608	1,350 MACKEREL 16 (100-160) Container ID no.: OTPU6408325	27,000 KG	T2 0.76	20,520.00
1130620608	1,350 MACKEREL 16 (100-160) Container ID no.: OTPU6436409	27,000 KG	T2 0.76	20,520.00
101000	FREIGHT	1 KG	T2 44,955.00	44,955.00
101000	INSURANCE	1 KG	T2 1,215.00	1,215.00

All goods remain the legal property of FSG Middle East LLC until payment of all outstanding invoices have been received in full.

Total amount USD, VAT is zero rated. 230,850.00

Country of Origin : The Republic of Korea
PI Number : FZ/330/NOV/2022 dated 28-11-2022
Packing : 20 KG CARTON
09 x 40 ft Container
Port of Discharge : Tema, Ghana
Port of Loading : Busan, Korea
Payt Terms : 60 DAYS FROM BL DATE
Interest Terms : 2% Per Month 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



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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: AE930260001025742539902
Emgate Building. PO 113968 Sort: Account: 1025742539902
Dubai SWIFT: EBILAEAD

Cybercrime Alert: Bank Details

To help protect you as our client from the risk of cybercrime, please be aware that we will NOT advise of a change of bank details by email. If you receive notification of a change in bank account details purporting to come from us please telephone your contact person with us immediately.