

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. SFI/04/2023

Port of Discharge : BEIRA, Mozambique
Port of loading : Sohar, Oman

Date: 15/01/2023
Ref No FZ-1073
Contract 2023-1-Z

	Product	Size	Crts	kg/crts	Netto kg	Unit price	Amount USD
	HORSE MACKEREL	2-4 (25+)	153	10.00	1,530.00	1.241	1,898.73
		4-6 (20+)	416	10.00	4,160.00	1.188	4,942.08
	Packing 10 kg	6-8 (18+)	2,700	10.00	27,000.00	0.984	26,568.00
		8-10 (16+ SS)	5,400	10.00	54,000.00	0.888	47,952.00
		10-12 (16+ SSS)	8,100	10.00	81,000.00	0.813	65,853.00
		10-15 (SSS)	4,746	10.00	47,460.00	0.781	37,066.26
	FREIGHT Insurance						42,599.70
							1,075.75
	Net Weight :	215,150					
	Gross weight	225,908					
Consignee:	IND.ALIM.CARNES MOCAMBIQUE LDA AUTO ESTR.DO VAZ 1 BAIRRO VAZ URB.1 CIDADE DA BEIRA MOZAMBIQUE						
	Shipping line Maersk Line Container no. OPU6310236 Container no. CXRU1626843 Container no. TTNU8875795 Container no. TTNU8689065 Container no. SZLU9208385 Container no. CGMU5247510 Container no. TRIU8625804 Container no. SEGU9533817						
	BL No. CLC0124593						
	8 x 40ft Container						
	Total		21,515		215,150.00		227,955.52
					VAT		
					Total USD		227,955.52

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

