

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

Name: J.P.Klausen & Co. A/S,
Oestre Havnevej 16, Svendborg, Denmark
Swift code: DABADKKK
Account no.: IBAN: DK4230004451289268

Invoice no. SFI/09/2023

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

Date: 01/02/2023
Ref No FZ-1080
Contract 2023-10-Z

	Product	Size	Crts	kg/crts	Netto kg	Unit price	Amount USD
Consignee:	HORSE MACKEREL	8-10 (16+ SS)	5,400	10.00	54,000.00	0.877	47,358.00
		10-12 (16+ SSS)	2,700	10.00	27,000.00	0.817	22,059.00
	Packing 10 kg						
	FREIGHT Insurance						16,038.00 405.00
	Net Weight :	81,000					
	Gross weight	85,050					
	INDUSTRIA ALIMENTAR CARNES DE MOCAMBIQUE LDA AVENIDA DE MOCAMBIQUE KM 9,5 BAIRRO DO ZIMPETO DISTRITO CIDADE DA MAPUTO, URBANO 5 MOCAMBIQUE						
	Shipping line Maersk Line Container no. OTPU6518908 Container no. SEGU9729142 Container no. SZLU9153148						
BL No. SOH/MPM/23/00943							
3 x 40ft Container							
		Total	8,100		81,000.00		85,860.00
Payment against scan copy of original documents				VAT			
				Total USD			85,860.00

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

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