



(SME_BDA 01-11-22 08:19:56 AM)

Delivery:

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African Everest Limited Co

House No:3HS5, DWS-235,
 Devtraco Estate, Comm-25
 Pram Pram, Greater Accra
 46100
 Ghana
 Ghana

Ghana

VAT No. GH

INVOICE* 203687

Shipment Term	CIF (Incoterms 2020) Tema, Ghana	Order No.	SO/002482
Payment Term	23-10-2022	Shipment Date	23-10-2022
Cust. Attention		Doc. date	23-10-2022
Cust. Order No.	MSF20221018-4	Colli	4,250
Your Ref. Text	FZ-1030	Net Weight	85,000.00
Shipping Agent	Maersk	Gross Weight	89,250.00
Delivery instruction	FZ/335/NOV/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 89,250.00	Bill of Lading No. 914624166
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli	Description	Quantity	Unit	USD/Unit	Amount USD
6790602121	1,450	FROZEN PARGO MIX Container ID no.: MNBU4222680	29,000	KG	1.96	56,840.00
6790602121	1,400	FROZEN PARGO MIX Container ID no.: MNBU0638030	28,000	KG	1.96	54,880.00
6790602121	1,400	FROZEN PARGO MIX Container ID no.: SUDU5192158	28,000	KG	1.96	54,880.00

All goods remain the legal property of Seafood Middleeast FZC until payment of all outstanding invoices have been received in full.

Total amount USD, VAT is zero rated. 166,600.00

PI Reference No : FZ/1030/Sep/2022 dated 22-09-2022
 Product Origin : Mauritania
 Packing : 20 Kg per Carton
 Port of Discharge : Tema, Ghana
 Port of Loading : Nouadhibou, Mauritania
 Payt Terms : Stock Custodian Contract
 Product will be shipped under Stock Custodian contract dated 06-05-2021
 Interest Terms:
 2% Per Month Interest 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
 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: AE070260001025746617002
 Emgate Building. PO 113968 Sort: 1025746617002 Account:
 Dubai SWIFT: EBILAEAD