



(SME_BDA 23-11-22 02:45:44 PM)

Delivery:

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Congelcam SA
Zone Portuaire Face
Ancien Nestle
CM-5295 Douala
Cameroon

Cameroon

VAT No. CM

INVOICE* 203709

Shipment Term	CIF (Incoterms 2020) Douala, Cameroon	Order No.	SO/002494
Payment Term	D/P at sight 23-11-2022	Shipment Date	23-11-2022
Cust. Attention		Doc. date	23-11-2022
Cust. Order No.	0127/1711/COMAVIP/22	Colli	6,691
Your Ref. Text	FZ-1042A(01-05/10)	Net Weight	133,820.00
Shipping Agent	Maersk	Gross Weight	140,511.00
Delivery instruction	FZ/343/NOV/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 140,511.00	Bill of Lading No. 914679262
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	EUR/Unit	Amount EUR
1610600910	1,350 Grey Mullet WR 200-400 gm MR Container ID no.: MNBU3351110	27,000 KG	T2 0.745	20,115.00
1610600910	1,291 Grey Mullet WR 200-400 gm MR Container ID no.: MNBU3464400	25,820 KG	T2 0.745	19,235.90
1610600910	1,348 Grey Mullet WR 200-400 gm MR Container ID no.: MNBU3763165	26,960 KG	T2 0.745	20,085.20
1610600910	1,336 Grey Mullet WR 200-400 gm MR Container ID no.: MNBU4230793	26,720 KG	T2 0.745	19,906.40
1610600910	1,366 Grey Mullet WR 200-400 gm MR Container ID no.: MNBU4147061	27,320 KG	T2 0.745	20,353.40
101000	FREIGHT	1 KG	T2 20,073.00	20,073.00
101000	INSURANCE	1 KG	T2 669.10	669.10

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

Total amount EUR, VAT is zero rated. 120,438.00

PI Reference No : FZ/1042/NOV/2022 dated 01-11-2022
Product Origin : Mauritania
Packing : 20 KG Per Carton
05 x 40 ft Container
Port of Discharge : Douala, Cameroun
Port of Loading : Nouadhibou, Mauritania
Payt Terms : Docs through Bank at Sight

Scientific Name : Mugil Cephalus
SGS NO : SGS-22745-52

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.





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Please pay at this Bank Account:
Emirates NBD Bank IBAN: AE770260001025746617003
Emgate Building. PO 113968 Sort: 1025746617003 Account:
Dubai SWIFT: EBILAEAD