



(SME_BDA 22-12-22 09:13:38 AM)

Delivery:

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

Cameroon

VAT No. CM

INVOICE* 203740

Shipment Term	CIF (Incoterms 2020) Douala, Cameroon	Order No.	SO/002515
Payment Term	D/P at sight 22-12-2022	Shipment Date	22-12-2022
Cust. Attention		Doc. date	22-12-2022
Cust. Order No.	CL0065-1222	Colli	2,507
Your Ref. Text	FZ-1047B(06-07/15)	Net Weight	50,140.00
Shipping Agent	Maersk	Gross Weight	52,647.00
Delivery instruction	FZ/356/DEC/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 52,647.00	Bill of Lading No. 914667053
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	EUR/Unit	Amount EUR
1610600910	1,360 Grey Mullet WR 200-400gm MR Container ID no.: MNBU3682119	27,200 KG T2	0.745	20,264.00
1610600910	1,147 Grey Mullet WR 200-400gm MR Container ID no.: MNBU0291682	22,940 KG T2	0.745	17,090.30
101000	FREIGHT	1 KG T2	7,521.00	7,521.00
101000	INSURANCE	1 KG T2	250.70	250.70

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. 45,126.00

PI Reference No : FZ/1047/NOV/2022 dated 10-11-2022

Product Origin : Mauritania

Packing : 20 KG Per Carton

02 x 40 ft Container

Port of Discharge : Douala, Cameroun

Port of Loading : Nouakchott, Mauritania

Payt Terms : Docs through Bank at Sight

Scientific Name : Mugil Cephalus

SGS NO : SGS-22760-77

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