



(SME_BDA 23-08-22 12:25:55 PM)

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Ocean Fresh - Jordan
 11121
 JO-212247 Amman
 Jordan

Delivery:

Ocean Fresh - Jordan
 11121
 JO-212247 Amman
 Jordan

VAT No. JO

INVOICE* 203624

Shipment Term	CFR (Incoterms 2020) Amman, Jordan			Order No.	203624
Payment Term	23-08-2022			Shipment Date	23-08-2022
Cust. Attention	Alaa	Cust. No.	9621000	Doc. date	23-08-2022
Cust. Order No.	091/2022-23	Job No.	LBO_22/029	Colli	0
Your Ref. Text	AWB NO: 176-3652-8704	Salesperson	Saby Dutta	Net Weight	0.00
Shipping Agent	Emirates	Division	SME_SAD	Gross Weight	0.00

Item No.	Colli	Description	Quantity	Unit	USD/Unit	Amount USD
101000		INV-091/2022-23 QTY: 960 KG @ 0.25/KG	1	KG T2	240.00	240.00

Interest Term:
 2% Per Month Interest will be
 Charged for Overdue Invoices

**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. 240.00

Please pay at this Bank Account:
 Emirates NBD Bank IBAN: AE070260001025746617002
 Emgate Building. PO 113968 Sort: 1025746617002 Account:
 Dubai SWIFT: EBILAEAD