

(SME_BDA 01-11-22 06:54:14 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* 203686

Shipment Term	CIF (Incoterms 2020) Tema, Ghana	Order No.	SO/002481
Payment Term	23-10-2022	Shipment Date	23-10-2022
Cust. Attention		Doc. date	23-10-2022
Cust. Order No.	2200032	Colli	2,700
Your Ref. Text	FZ-1028	Net Weight	54,000.00
Shipping Agent	Maersk	Gross Weight	56,700.00
Delivery instruction	FZ/334/NOV/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 56,700.00	Bill of Lading No. 222121165
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	USD/Unit	Amount USD
1553500901	1,350 SARDINELLA EBA 16+ Container ID no.: MNBU3334664	27,000 KG	T2 1.375	37,125.00
1553500901	185 SARDINELLA EBA 16+	3,700 KG	T2 1.375	5,087.50
1553500901	1,067 SARDINELLA EBA 18+	21,340 KG	T2 1.475	31,476.50
1553500901	98 SARDINELLA EBA 20+ Container ID no.: MNBU3385297	1,960 KG	T2 1.575	3,087.00

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. 76,776.00

PI Reference No : FZ/1028/Sep/2022 dated 13-09-2022
 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