



(SME_BDA 07-11-22 08:35:37 AM)

Delivery:

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CDPA-CI
 05 BP 86 ABIDJAN
 TRICH VILLE RUE DES FORGERONS
 Côte D'Ivoire

Côte D'Ivoire

VAT No. CI

INVOICE* 203694

Shipment Term	CIF (Incoterms 2020) Abidjan, Ivory Coast	Order No.	SO/002487
Payment Term	03-11-2022	Shipment Date	03-11-2022
Cust. Attention		Doc. date	03-11-2022
Cust. Order No.	MT2022081	Colli	2,647
Your Ref. Text	FZ-1034(1-2/4)	Net Weight	52,940.00
Shipping Agent	Maersk	Gross Weight	58,644.00
Delivery instruction	FZ/339/NOV/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 58,644.00	Bill of Lading No. 914671908
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	EUR/Unit	Amount EUR
1553500901	1,294 SARDINELLA EBA 100-130 PCS Container ID no.: MNBU9138592	25,880 KG T2	0.80	20,704.00
1553500901	1,353 SARDINELLA EBA 100-130 PCS Container ID no.: MMAU1175142	27,060 KG T2	0.80	21,648.00
101000	FREIGHT	1 KG T2	7,676.30	7,676.30
101000	INSURANCE	1 KG T2	264.70	264.70

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. 50,293.00

PI Reference No : FZ/1034/SEP/2022 dated 28-09-2022
 Product Origin : Mauritania
 Packing : 20 Kg per Carton
 Port of Discharge : Abidjan, Ivory Coast
 Port of Loading : Nouadhibou, Mauritania
 Payt Terms : TT Against Scan Copy of Documents
 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: AE770260001025746617003
 Emgate Building. PO 113968 Sort: 1025746617003 Account:
 Dubai SWIFT: EBILAEAD