



(SME\_BDA 09-06-22 07:18:31 AM)

Delivery:

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**Al-Moheet International**

Almadeenah Sttr  
 Amman - Jordan  
 Jordan

**Jordan**

VAT No. JO

**INVOICE\* 203538**

Shipment Term	CFR (Incoterms 2020) AQABA, JORDAN	Order No.	SO/002373
Payment Term	09-06-2022	<b>Shipment Date</b>	<b>09-06-2022</b>
Cust. Attention		Doc. date	09-06-2022
Cust. Order No.	457/2021-22	Colli	3,000
Your Ref. Text	FZ-971	Net Weight	18,000.00
Shipping Agent	CMA CGM	Gross Weight	19,200.00
		Cust. No.	9621001
		Job No.	LBO_22/015
		Salesperson	Saby Dutta
		Division	SME_SAD

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 19,200.00	Bill of Lading No. AYD0115960
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	USD/Unit	Amount USD
1281300537	3,000 Nile Perch Fillet Skinless IWP TZ 300-500 6 KG Net Wt	18,000 KG T2	7.00	126,000.00

**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. . . . . 126,000.00**

Product Origin : Uganda  
 PI No : FZ/971/May/2022 dtd 18-05-2022  
 1 x 40 ft Container  
 Port of Discharge : AQABA, JORDAN  
 Port of Loading : MOMBASA, UGANDA  
 Payt Terms : Full Payment on Copy Documents

Packing List : 6 Kg Per Carton  
 Nav Inv : 203538 :  
 Interest Terms:  
 2% Per Month Interest will be  
 Charged for Overdue Invoices

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 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