



(SME\_BDA 16-12-22 08:39:54 AM)

Delivery:

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

**Cameroon**

VAT No. CM

**INVOICE\* 203735**

Shipment Term	CIF (Incoterms 2020) Douala, Cameroon	Order No.	SO/002512
Payment Term	D/P at sight 16-12-2022	<b>Shipment Date</b>	<b>16-12-2022</b>
Cust. Attention		Doc. date	16-12-2022
Cust. Order No.	0011/EXP/2022	Colli	7,000
Your Ref. Text	FZ-1055C(16-20/25)	Net Weight	140,000.00
Shipping Agent	Maersk	Gross Weight	147,000.00
Delivery instruction	FZ/354/DEC/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 147,000.00	Bill of Lading No. 914687898
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	EUR/Unit	Amount EUR
1610600910	1,400 Grey Mullet WR below 500gm MR	28,000 KG T2	0.755	21,140.00
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1610600910	1,400 Grey Mullet WR below 500gm MR	28,000 KG T2	0.755	21,140.00
101000	FREIGHT	1 KG T2	19,600.00	19,600.00
101000	INSURANCE	1 KG T2	700.00	700.00

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. . . . . 126,000.00**

PI Reference No : FZ/1055/NOV/2022 dated 30-11-2022

Product Origin : Mauritania

Packing : 20 KG Per Carton

05 x 40 ft Container

Port of Discharge : Douala, Cameroun

Port of Loading : Nouadhibou, Mauritania

Payt Terms : Docs through Bank at Sight

Scientific Name : Mugil Cephalus

SGS NO : SGS-22793-18

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