

J.P.Klausen & Co. A/S

Østre Havnevej 16
DK-5700 Svendborg
Denmark
VAT no.: DK 16649201

SALE INVOICE

Inalca Societa' per Azioni
Via Spilamberto 30/C
IT-41014 Castelvetro di Modena
Italy
VAT No.: IT 0256 2260 360

Name: J.P.Klausen & Co. A/S,
Oestre Havnevej 16, Svendborg, Denmark
Swift code: DABADKKK
Account no.: IBAN: DK4230004451289268

Invoice no. SFI/10/2023

Port of Discharge : BEIRA, Mozambique
Port of loading : Sohar, Oman

Date: 03/02/2023
Ref No FZ-1079
Contract 2023-9-Z

	Product	Size	Crts	kg/crts	Netto kg	Unit price	Amount USD
Consignee:	HORSE MACKEREL	2-4 (25+)	138	10.00	1,380.00	1.197	1,651.86
		4-6 (20+)	243	10.00	2,430.00	1.197	2,908.71
	Packing 10 kg	6-8 (18+)	177	10.00	1,770.00	0.922	1,631.94
		8-10 (16+)	5,023	10.00	50,230.00	0.877	44,051.71
		10-12 (16M)	12,126	10.00	121,260.00	0.817	99,069.42
		10-15 (16M)	1,056	10.00	10,560.00	0.792	8,363.52
		15-20 (14M)	137	10.00	1,370.00	0.747	1,023.39
	FREIGHT						37,422.00
	Insurance						945.00
	Net Weight :	189,000					
	Gross weight	198,450					
	IND.ALIM.CARNES MOCAMBIQUE LDA						
	AUTO ESTR.DO VAZ						
	1 BAIRRO VAZ URB.I						
	CIDADE DA BEIRA						
	MOZAMBIQUE						
	Shipping line CMA-CGM						
	Container no. CGMU5568892						
	Container no. FBIU5110570						
	Container no. TTNU8186991						
	Container no. TEMU9045260						
	Container no. TTNU8327071						
	Container no. CGMU5156806						
	Container no. CGMU6902134						
	BL No. CLC0124880						
	7 x 40ft Container						
	Total		18,900		189,000.00		197,067.55

VAT**Total USD****197,067.55****Payment against scan copy of original documents**

Interest terms: 2% Per month interest will be charges 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 date of receiving the container

0/0
Signature