



(SME_BDA 16-12-22 07:30:42 AM)

Delivery:

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

Cameroon

VAT No. CM

INVOICE* 203734

Shipment Term	CIF (Incoterms 2020) Douala, Cameroon	Order No.	SO/002511
Payment Term	D/P at sight 16-12-2022	Shipment Date	16-12-2022
Cust. Attention		Doc. date	16-12-2022
Cust. Order No.	0135/0812/COMAVIP/22	Colli	6,463
Your Ref. Text	FZ-1048B(06-10/10)	Net Weight	129,260.00
Shipping Agent	Maersk	Gross Weight	134,417.00
Delivery instruction	FZ/353/DEC/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 134,417.00	Bill of Lading No. 914697268
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	EUR/Unit	Amount EUR
1610600910	1,253 Grey Mullet WR 300-500gm MR Container ID no.: MNBU0253419	25,060 KG T2	0.765	19,170.90
1610600910	1,252 Grey Mullet WR 300-500gm MR Container ID no.: MNBU3168820	25,040 KG T2	0.765	19,155.60
1610600910	1,306 Grey Mullet WR 300-500gm MR Container ID no.: MNBU0488434	26,120 KG T2	0.765	19,981.80
1610600910	1,315 Grey Mullet WR 300-500gm MR Container ID no.: PONU4945926	26,300 KG T2	0.765	20,119.50
1610600910	1,337 Grey Mullet WR 300-500gm MR Container ID no.: MNBU3471332	26,740 KG T2	0.765	20,456.10
101000	FREIGHT	1 KG T2	19,389.00	19,389.00
101000	INSURANCE	1 KG T2	646.30	646.30

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. 118,919.20

PI Reference No : FZ/1048/NOV/2022 dated 15-11-2022
 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-22766-97

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