

INVOICE

CORACLE INCORPORATION

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Email: jhonsalescoracorp@gmail.com

Invoice No : CI-1067
Date : 1/24/2024
Customer ID : COL9685

HICO FISH S.A.S NIT 900 665499-1
CALLE 70 NUMERO 17-57
Bogota Colombia
Phone +57 2173109
Port :Barranquilla



Booking Number	Payment Terms	Incoterms
11057984	TERMS	CFR

Cases/Cajas	Product Description/Producto	LBS/UNITS	Price Unit	Total
100	06449 KIBUN NARUTO MAKI FZN 50/5.29 oz		\$ 50.00	\$ 5,000.00
500	10167 GLDN DRAGN EGGROLL SKIN 6/24.00 oz		\$ 7.00	\$ 3,500.00
30	10167 GLDN DRAGN EGGROLL SKIN 6/24.00 oz		\$ 7.00	\$ 210.00
500	15162 GLDN DRAGN GYOZA SKIN FZN 12/10.00 oz		\$ 7.00	\$ 3,500.00
40	15162 GLDN DRAGN GYOZA SKIN FZN 12/10.00 oz		\$ 7.00	\$ 280.00
288	15668 MARUKOME MISO RED 12/2.20 #		\$ 16.00	\$ 4,608.00
288	5669 MARUKOME MISO WHITE 2/2.20 #		\$ 16.00	\$ 4,608.00
1	20076 JB SOFT DRINK YOGURT FLVR 20/5PK/2.1 FZ		\$ 5.00	\$ 5.00
35	24559 UOGASHI BURI FILLET AVG 2.2KG FRM JPN 1#		\$ 5.00	\$ 175.00
50	45845 KYOSHIN MOCHI RYOKA DAJFUKU 8P		\$ 13.00	\$ 650.00
30	49139 SHIMIZU OGURA DORA YAKI 5P 10/10.93 oz		\$ 15.00	\$ 450.00
30	49140 SHIMIZU KURI DORA YAKI 5P 10/10.93 oz		\$ 15.00	\$ 450.00
30	49222 SHIMIZU MATCHA DORA YAKI 5P 10/10.93 OZ		\$ 15.00	\$ 450.00
46	68563 UOGASHI BURI LOIN FRM JPN 11.00 #		\$ 80.00	\$ 3,680.00
100	68968 AZUMA FD MASAGO ARARE IMM 12/10.60 oz		\$ 40.00	\$ 4,000.00

Subtotal \$ 31,566.00
Ocean freight \$ 4,730
TOTAL \$ 36,296.00

Make all checks payable to **CORACLE INCORPORATION**

THANK YOU FOR YOUR BUSINESS!

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