

## **INVOICE**

**INVOICE NO.** 0532052

**DATE** February 05, 2025

**REMIT TO:** EXPORT DEPT.

7101 E. SLAUSON AVE

**ACCT** # 3950 LOS ANGELES, CA 90040-3622

MINERVA LIMITED GENERAL TRADING COMPANY

SOLD TO AL BAHAR TOWER, 3Rd FLOOR, FIRST ABU

DHABI BANK BUILDING, AHMAD AL JABER ST

**SHARQ** 

KWT WHSE NO. 051

21774 63 AQUAMAR IMTN CRAB SHRED FZN 1049 12/2.5# 94.60	KW I		WHSE NO. 05	12			
JFC ITEM CUST ITEM QUANTITY DESCRIPTION PRICE AMO   21774 63 AQUAMAR IMTN CRAB SHRED FZN 1049 12/2.5# 94.60	G POINT: SHIP	SHIPPED VIA:	ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.	0.#:
21774 63 AQUAMAR IMTN CRAB SHRED FZN 1049 12/2.5# 94.60	AND					2025-01 A	AQUAMAR
	M CUST ITEM Q	QUANTITY DE	SCRIPTION			PRICE	AMOUNT
FREIGHT CHARGE		63 AQUAMAR IMTN CRA	B SHRED FZN 1049 12/2.	.5#		94.60	5,959.80
		FREIGHT CHARGE					5,700.00
TOTAL							

**SHIP** 

TO

KUWAIT

UNIT: 63 Cases JFC INTERNATIONAL INC TOTAL AMOUNT \$11,659.80

EXPORT DEPARTMENT

1.5% MONTYLY OR 18% ANNUAL SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. ALL CLAIMS AND RETURNS WITHIN 30 DAYS AFTER RECEIP OF GOODS. NO CREDIT FOR RETURNS WITHOUT PERMISSION

CUSTOMER SIGNATURE	DATE

FOB	OAKLAND		
B/L #			