

## **INVOICE**

**INVOICE NO.** 0532956

DATE

KUWAIT CITY

August 18, 2025

**REMIT TO:** EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT # 5575

LOS ANGELES, CA 90040-3622

SOLD TO MINERVA LIMITED GENERAL TRADING COMPANY AL BAHAR TOWER, 3Rd FLOOR, FIRST ABU

DHABI BANK BUILDING, AHMAD AL JABER ST

SHARQ

KWT WHSE NO. 0512

	K W I			WIISE NO. 03				
SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	ATE: CUSTOMER P.O. #:	
LOS ANGELES		TK010 / TK6060 / 17:35HRS		August 28, 2025 August 30, 2025 August 06, 202		August 06, 2025	2025-07 AQUAMAR	
JFC ITEM	CUST ITEM	QUANTITY	DES	CRIPTION			PRICE	AMOUNT
21774		63	AQUAMAR IMTN CRAB SHRED FZN 1049 12/2.5#			94.60	5,959.80	
		FREIGHT CHARGE						5,700.00
		1	I		mom . r			

**SHIP** 

TO

UNIT: 63 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US \$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 LOS ANGELES

TK010 / TK6060 / 17:35HRS

B/L #: 235-8922-8951