

COMMERCIAL INVOICE

Date : 22/09/2025
Expiration Date : 22/09/2026
Invoice No : MFB-2025000244
Contract No :
Purchase No : STKF-989
Customer Id : 120.02.02.010

CUSTOMERS	SHIP TO	SHIPPING DETAILS
Company Name LES SUCRERIES DU GABON S.A. Company Address B.P. 610 Quartier SOSUHO, FRANCEVILLE / GABON Gabon Phone / e-mail	Company Name AIR FRANCE Vessel Container No	Freight Type AIRWAY Gross Weight 480,00 Net Weight 326,60 Total Packages 4,00

NO	PRODUCT CODE	DESCRIPTION OF GOODS	QUANTITY	MEASURE	PRICE	AMOUNT
1	78592	HOOD (AL220629)	4,00	Piece	3.326,15	13.304,60 EUR

TERMS OF SALE AND OTHER COMMENTS		CURRENCY - TOTAL	
Payment IN 365 DAYS - PARTIAL PAYMENT ALLOWED	Country of Origin USA	Total	13.304,60 EUR
Beneficiary: MFB International DMCC Bank: EMIRATES NBD BANKASI Swift: EBILAEAD IBAN No: AE190260001025735739303	Port of Loading MIAMI AIRPORT / USA Port of Discharge LIBREVILLE AIRPORT / GABON		
	Delivery Terms CPT - Carriage Paid To	Freight	4.920,00 EUR
		TOTAL AMOUNT	18.224,60 EUR

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