

## **INVOICE**

INVOICE NO.

0533431

DATE

KUWAIT CITY

**SHIP** 

TO

November 26, 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

SHIPPING POINT	Г:	SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O.	#:
LOS ANGELES		TK180 / TK62010		December 07, 2025	December 09, 2025	November 14, 2025	2025-11 AQUAMAR	
JFC ITEM	CUST ITEM	QUANTITY	DESC	CRIPTION	December 09, 2023	14, 2023	PRICE	AMOUNT
21774		63	AQUAMAR IMTN CRAB	SHRED FZN 1049 12/2.5	#		94.60	5,959.80
			FREIGHT CHARGE					5,700.0

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

TK180 / TK62010

B/L # 235-8731-1921