

Shenzhen Presou Logistics Co., Ltd.

DEBIT NOTE

TO: BARAKAT ALKANAZ CO.  
ADD:

INVOICE DATE: 2023-04-20  
INVOICE NO.:  
ATTN: 陈晓华mila  
TEL:

JOB NO.: SE23041200001  
MBL NO.: PKSSNGB22103633  
POL: NINGBO  
POD: UMM QASR  
ETD: 2023-04-16  
ETA:  
V/V: SAFEEN PRIME/005W

SHPT MODE: SEA EXPORT  
HBL NO.: SE23041200001  
NO.OF PKG: 291 CARTONS  
G.W.(KGS): 45745 KGS  
VOL(CBM): 121.33 CBM  
QTY OF CTNR: 2\*40HC  
CTNRS NO.: ASLU7093730/ASLU7093767

NO.	DESCRIPTION	CREDIT DEBIT	QTY	UNIT	CUR	PRICE	AMOUNT	REMARK
1	O/F	DEBIT	2	40HC	USD	1250.00	2500.00	
SUB TOTAL:				USD 2500.00;				
<p><b>PAYMENT INFORMATION:</b></p> <p>BENEFICIARY NAME : HONG KONG PRESOU GROUP CO., LIMITED</p> <p>USD BENEFICIARY BANK : Hongkong and Shanghai Banking Corporation Limited</p> <p>USD ACCOUNT:454-553132-838</p> <p>SWIFT Code : HSBCHKHKKH</p> <p>=====</p> <p>Payment remarks : 1.Please arrange payment within 14 days after the ship departure. Late payment will be charged according to the shipowner's standard.</p>								