



FACTURA / INVOICE
Número Factura/Invoice Number: 09042024
Fecha/Date: Sept 04, 2024
Cliente/Customer: OCEANO SEAFOOD S.A

Cant/Qty.	Descripción/Description	Price USD/TM	Total USD
25 MT	Service Fee Price Product; Shrimp Meal Client: Foscode Enterprise INC Consigner : LogWngs S.R.O. Origin Port : Paita, Peru Destination Port: Hamburg, Germany Booking Number : LIME 14394600/ DATE : 29 AUG 24 17:07 Service Description: Professional Fees for Commercial And Support.	10.00	250.00
Sub-Total			250,00
Total:			250.00

MONTO/TOTAL: Two hundred fifty 00/100
Moneda / Currency: USD\$

Por favor hacer Transferencia a Nombre de/Please Make a Banking Transfer to:

Beneficiario/Beneficiary: PROFIFISH USA LLC.
Número de Cuenta/Account: 3417128380
Banco/Bank: WELLS FARGO BANK
Dirección/Bank Address: San Francisco, CA
Wire Routing Transit Number: 121000248
SWIFT: WFBUS6S