



TOO KING FRESH  
155 Aimanova  
KZ - ---- Almaty  
Kazakhstan

**Invoice** :4645166

Date : 23.04.2024  
Due date : 03.05.2024  
Client : 46455/KZ-03-A  
Our reference : LARTRA/1240  
Your reference :  
Your order no :  
Lerøy EORI :

**Client: VAT KZ 1198212**

**Business registration: KZ 171040006699**

**Consignee/Delivery address:**  
KING FRESH LPP  
155 Aimanova  
  
KZ ---- Almaty

Time of delivery : 27.04.2024 05:20  
Carrier : Air Cargo Logistics AS - 20124 - Eksport  
BL/AWB/Cont./Truck : 157-3351 0831/ : QR8430  
Terms of payment : NET CASH PER 10 DAYS  
Terms of delivery : CIP ALMATY  
  
Incoterms 2020

Item	Batch	Units	U.weight KG	Net weight KG	Price USD	Amount USD
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Order: 1837536 Date of order: 17.04.2024

(Salmo salar.)

Fresh salmon h/on sup airbx 2-3	T-126/176583	4		86,14	13,600	1 171,50
Fresh salmon h/on sup airbx 2-3	T-126/176609	3		62,24	13,600	846,46
Fresh salmon h/on sup airbx 3-4	T-126/176583	2		44,78	14,200	635,88
Fresh salmon h/on sup airbx 3-4	T-126/176609	8		177,58	14,200	2 521,64
Fresh salmon h/on sup airbx 5-6	T-126/176583	33		711,53	14,350	10 210,46
Fresh salmon h/on sup airbx 5-6	T-126/176609	2		43,55	14,350	624,94

Order: 1837537 Date of order: 17.04.2024

(ONCORHYNCHUS MYKISS.)

Fresh Fjord trout h/on v20airbx 3-4	H-72/176574	3		58,30	13,000	757,90
Fresh Fjord trout h/on v20airbx 5-6	H-72/176574	11		232,88	14,500	3 376,76

<b>Total USD</b>		<b>66</b>		<b>1 417,00</b>		<b>20 145,54</b>
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\*\* Origin: Norway \*\*

LINJEDEKLARERT - TVINN, ID-NR:913 859 529 EKSP OG L.NR. \_\_\_\_\_ SIGN: \_\_\_\_\_



After due date interest on arrears will be charged at a rate of 12,5 % per year, unless it is otherwise agreed.  
Please, always refer to our invoice number. Claims must be made on delivery.

**LERØY SEAFOOD AS**

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Swift DNBANOKK

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