

Company Name: **JONA EXOTICS (U) LIMITED**
 GROWERS AND EXPORTS OF FRESH FRUITS AND VEGETABLES
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INVOICE: jeul/0026

CONSIGNEE: HSR GENERAL TRADING FZ L.L.C UNITED ARAB EMIRATES.		DELIVER TO: HSR GENERAL TRADING FZ L.L.C UNITED ARAB EMIRATES.		Invoice jeul/0026 AWB No: 071-59285424 Date: 05/12/2025 Country of Origin: Uganda Point of Loading: Entebbe Int'l Airport Destination: United Arab Emirates Point of Destination: UAE Means of Delivery: By Air (Emirates Airways) Tin 1013499695	
Description	Quantity (Box)	Unit Gross Weight (KG)	Total Gross Weight (KG)	Price (Per KG\$)	Line Total (USD)
Matooke	147	10	1470	0.5	735
Sweet potatoes	34	10	340	0.5	170
Pineapple	9	10	90	0.5	45
Hot pepper	108	5	540	0.5	270
Apple banana	7	10	70	0.5	35
Maganjo (maize flour)	20	10	200	0.5	100
TOTAL	325		2710		\$ 1,355
Amount (In Words) One thousand three hundred fifty five. (USD)					

The Exporter.UGREX2019112 (2),(3),(4), of the products covered by this document declares that, except where otherwise clearly indicated these products are of Uganda preferential origin(5)according to rules of generalize system of preferences of the European union and the origin criterion met is "p"(6).

Payments to

Signature

COMPANY SEAL

