

**Messages****Message 1****Message Identifier**

Message Preparation Application: Alliance Message Management  
Unique Message Identifier: I CITIUS33XXX 700 FB/CITI/24/042 (suffix 240521754124)

**Message Header**

Status: Message Modified  
Deletable  
Format: Swift Sub-Format: Input  
Identifier: fin.700 Expansion: Issue of a Documentary Credit  
Application: FIN Nature: Financial  
Sender: FBLIGHACXXX LT: A  
Receiver: CITIUS33XXX LT: X  
Transaction Reference: FB/CITI/24/042  
Priority: Normal  
Monitoring: None  
Amount: 109623,39 Currency: USD Value Date:  
ACK/NAK Reception Date/Time (GMT): 2024/06/19 11:15:18

**Message Text**

Block 4  
F27: Sequence of Total  
Number: 1/  
Total: 1  
F40A: Form of Documentary Credit  
IRREVOCABLE  
F20: Documentary Credit Number  
FB/CITI/24/042  
F31C: Date of Issue  
240619 2024 Jun 19  
F40E: Applicable Rules  
Applicable Rules: UCP LATEST VERSION  
F31D: Date and Place of Expiry  
Date: 240819 2024 Aug 19  
Place: GHANA  
F50: Applicant  
KOMFO ANOKYE TEACHING HOSPITAL  
P.O.BOX 1934 KUMASI GHANA  
F59: Beneficiary  
Name and Address:  
MIERI LIMITED  
128 ALDOMIROVSKA STR 1309 SOFIA  
BULGARIA  
F32B: Currency Code, Amount  
Currency: USD US DOLLAR  
Amount: 109623,39 #109623,39#  
F41A: Available With ... By ... - Identifier Code - Code  
Identifier Code:  
FBLIGHAC  
FIDELITY BANK LIMITED  
ACCRA GH  
Code: BY PAYMENT  
F43P: Partial Shipments  
NOT ALLOWED  
F43T: Transhipment  
ALLOWED  
F44E: Port of Loading/Airport of Departure  
ANY PORT IN USA  
F44F: Port of Discharge/Airport of Destination

ANY PORT IN GHANA

F44B: Place of Final Destination/For Transportation to .../Place of Delivery  
KUMASI, GHANA

F44C: Latest Date of Shipment  
240724                      2024 Jul 24

F45A: Description of Goods and/or Services  
1 UNIT DOSE VIEW 3D WITH ACCESSORIES, INSTALLATION  
AND TRAINING AS PER PROFORMA INVOICE NO. GHA-QA-644A DD  
22.11.2023 DAP KUMASI GHANA (INCOTERMS 2020).

F46A: Documents Required  
+SIGNED COMMERCIAL INVOICE IN 3 ORIGINALS AND 3 COPIES  
SHOWING DAP VALUE.  
+FULL SET CLEAN ON BOARD MARINE BILLS OF LADING CONSIGNED TO  
THE ORDER OF FIDELITY BANK GHANA LIMITED, NOTIFYING APPLICANT  
AND MARKED FREIGHT PREPAID.  
+CERTIFICATE OF ORIGIN IN 1 ORIGINAL AND 2 COPIES ISSUED BY  
CHAMBER OF COMMERCE IN EXPORTING COUNTRY AND/OR BENEFICIARY.  
+PACKING LIST IN 1 ORIGINALS AND 3 COPIES.  
+BENEFICIARY'S CERTIFICATE INDICATING THAT ONE COPY OF BILL OF  
LADING, ONE COPY INVOICE AND ONE COPY OF PACKING LIST HAVE  
BEEN SENT DIRECTLY BY COURIER TO APPLICANTS BY BENEFICIARY.

F47A: Additional Conditions  
+LETTER OF CREDIT NUMBER FB/CITI/24/042 AND IDF NUMBER  
PCD202404MOTIDF000105833 TO BE QUOTED ON ALL DOCUMENT AS PER  
46A.  
+ALL DOCUMENTS MUST BE WRITTEN IN ENGLISH LANGUAGE.  
+ALL DOCUMENTS ISSUED MUST BE IN THE CURRENCY OF THE CREDIT.  
+THE BILL OF LADING MUST BE SIGNED BY THE CARRIER OR HIS AGENT.  
+COUNTRY OF ORIGIN- USA.  
+DOCUMENTS PRIOR TO LC ISSUANCE DATE ARE NOT ACCEPTABLE.  
+TYPING ERRORS AND DISCREPANCIES WHICH DO NOT AFFECT PRICE AND  
QUANTITY OF GOODS ARE ACCEPTABLE.  
+SHIPMENT TERMS-DAP KUMASI, GHANA (INCOTERMS 2020).

F71D: Charges  
ALL BANKING COMM. AND CHRGS OF  
FBLIGHAC AND CITIUS33 ARE FOR  
APPLICANT ACCOUNT, ALL BANKING  
COMM. AND CHRGS OF FINVBGSF ARE  
FOR BENEFICIARY ACCOUNT.

F48: Period for Presentation in Days  
Days:                      21  
Narrative:                      /FROM SHIPMENT DATE

F49: Confirmation Instructions  
WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank  
+UPON RECEIPT OF CREDIT COMPLYING DOCUMENTS AT YOUR COUNTERS,  
KINDLY PROVIDE US WITH YOUR SETTLEMENT INSTRUCTION FOR THE  
DRAWING AMOUNT, BUT ADVISE US FOUR BUSINESS DAYS BEFORE DUE DATE.  
+DOCUMENTS TO BE FORWARDED TO US IN ONE LOT AT THE  
FOLLOWING ADDRESS: TRADE SERVICES DEPARTMENT, FIDELITY BANK  
GHANA LIMITED, RIDGE TOWER-RIDGE, ACCRA. PMB 43, CANTONMENTS,  
ACCRA GHANA.

F57A: 'Advise Through' Bank - Party Identifier - Identifier Code  
Identifier Code:  
FINVBGSF                      FIRST INVESTMENT BANK AD  
SOFIA BG

**Other**

Delivery overdue warning request                      No

Network delivery notif. request                      No

Payment Confirmation Status:

Confirmed Currency:

Confirmed Amount:

Confirmed Date: