

Office No. 204A, Saleh Bin Lahej Building, Garhoud, Dubai, UAE

INVOICE

Customer Name: Gautam General Trading (L.L.C) Customer Address: -				Invoice No: 2023-39 Invoice Date: February 14,2023			
1	Ref # : 262982500 Loading : 09 Feb 2023 Curtain Side (13.6 MTR) - YD-6006 Oman - Ali Hassan	DIP 2 - Dubai - United Arab Emirates	Sohar, Oman - Sohar, Oman	Freight Charges : 2,000.00 Toll Charges : 470.00 Other Charges : 30.00 Border Charges Oman : 143.00 Declaration Charges : 411.00 Border Charges Khatam Shakla : 530.00 Total : 3,584.00	0	0	3,584.00
Total Amount						0.00	3,584.00

AED Total in Words: Three Thousand Five Hundred Eighty Four Only

Terms & conditions :

- Please use the following account in case of bank

ACCOUNT NAME: WAHYD NEXT LEVEL LOGISTICS CO LLC ACCOUNT NUMBER: 0373100067001 BANK NAME: RAK Bank IBAN: AE960400000373100067001 CURRENCY: AED

- Please ensure that all payments are supported by Remittance Advice stating Invoice Number(s) and respective Amount(s).

This is an official system generated Invoice. No signature is required.