

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

INVOICE

Customer Name: Gautam General Trading (L.L.C) Customer Address: -				Invoice No: 2023-50 Invoice Date: March 27,2023			
1	Ref # : 690491665 Loading : 24 Mar 2023 Curtain Side (13.6 MTR) - 51946-SHJ - Imran Waris	Dubai Investments Park - Dubai - United Arab Emirates	Sohar, Oman - Sohar, Oman	Freight Charges : 2,000.00 Toll Charges : 470.00 Other Charges : 30.00 Border Charges Oman : 144.00 Declaration Charges : 420.00 Border Charges Khatam Shakla : 530.00 Total : 3,594.00	0	0	3,594.00
Total Amount						0.00	3,594.00

AED Total in Words: Three Thousand Five Hundred Ninty 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.