

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

## INVOICE

Customer Name: Gautam General Trading (L.L.C) Customer Address: -				Invoice No: 2023-151 Invoice Date: July 18,2023			
1	Ref # : 526134826 Loading : 12 Jul 2023 Curtain Side (13.6 MTR) - 15369-DXB - Bashir	Dubai Investments Park - Dubai - United Arab Emirates	Sohar, Oman - Sohar, Oman	2,000.00	0	0	2,000.00
Total Amount						0.00	2,000.00

## 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.