

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

## INVOICE

| Customer Name: Gulfa Mineral Water & Processing Lnds. Customer Address: - |  |  |                             | Invoice No: 2023-59 Invoice Date: May 18,2023 |   |      |          |
|---|--|--|-----------------------------|---|---|------|----------|
|   |  |  |                             |   |   |      |          |
| 1   | Ref # : 683461773<br>Loading : 20 Apr 2023<br>Curtain Side (15 MTR) - 50306-DXB -<br>Belal Abdulkader Al Nemer | Gulfa Mineral Water - Factory - near Hatta -<br>Dubai - United Arab Emirates | Al - Qassim<br>Saudi Arabia | 5,750.00                                      | 0 | 0    | 5,750.00 |
| Total Amount  |  |  |                             |   |   | 0.00 | 5,750.00 |

AED Total in Words: Five Thousand Seven Hundred Fifty 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.