

INVOICE

Customer Name: Gulfa Mineral Water & Processing Lnds.				Invoice No: 2023-71			
Customer Address: -				Invoice Date: June 13,2023			
S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	Ref # : 867775271 Loading : 25 May 2023 Reefer (13.5 MTR) - 39277-DXB - Tarek Abdul Rahman Al Mahamed	Gulfa Mineral Water - Factory - near Hatta - Dubai - United Arab Emirates	Manama, Bahrain - Manama, Bahrain	7,200.00	0	0	7,200.00
Total Amount						0.00	7,200.00
AED Total in Words: Seven Thousand Two Hundred 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.