

## TAX INVOICE

Customer Name: Gulfa Mineral Water &amp; Processing Lnds.

Invoice No: Z-2024-753

Customer Address: -

Invoice Date: February 14,2024

S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	Ref # : 448901900 Loading : 20 Dec 2023 Reefer (13.5 MTR) - 43300-DXB - Kassem Mohammad Al Karaa	Gulfa Mineral Water - Factory - near Hatta - Dubai - United Arab Emirates	Manama, Bahrain - Manama, Bahrain	7,200.00	0%	0.00	7,200.00
<b>Total Amount</b>						0.00	7,200.00

AED Total in Words: Seven Thousand Two Hundred Only

## Terms &amp; 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.