



INVOICE

<b>Customer Name:</b> INTERGULF LTD L.L.C.				<b>Invoice No:</b> 2023-129			
<b>Customer Address:</b> Sharjah, UAE				<b>Invoice Date:</b> July 11,2023			
S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	<b>Ref # :</b> 870757919 <b>Loading :</b> 18 Jun 2023 Reefer (13.5 MTR) - 32314-DXB - Mohammad Hasan Al Kor	Dubai Investments Park - Dubai - United Arab Emirates	Kuwait City, Kuwait	4,700.00	0	0	4,700.00
<b>Total Amount</b>						0.00	4,700.00
<b>AED Total in Words:</b> Four Thousand Seven 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.