

INVOICE

Customer Name: INTERGULF LTD L.L.C.				Invoice No: 2023-135			
Customer Address: Sharjah, UAE				Invoice Date: July 18,2023			
S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	Ref # : 62116390 Loading : 20 Jun 2023 Reefer (13.5 MTR) - 53978-DXB - Mohammad Hasam Al Yatim	Dubai Investments Park - Dubai - United Arab Emirates	Kuwait City, Kuwait	4,700.00	0	0	4,700.00
Total Amount						0.00	4,700.00
AED Total in Words: 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.