

## TAX INVOICE

Customer Name: INTERGULF LTD L.L.C.

Invoice No: Z-2023-651

Customer Address: Sharjah, UAE

Invoice Date: December 26,2023

S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	Ref # : 427874645 Loading : 11 Nov 2023 Reefer (13.5 MTR) - 12719-DXB - Mohammad Ghasan Al Kour	Dubai Investments Park - Dubai - United Arab Emirates	Kuwait City, Kuwait	Freight Charges : 4,700.00 Other Charges : 100.00 Border Charges Batha : 540.00 <hr/> Total : 5,340.00	0%	0.00	5,340.00
<b>Total Amount</b>						0.00	5,340.00

AED Total in Words: Five Thousand Three Hundred Fourty 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.