

## TAX INVOICE

Customer Name: J S K Foodstuff Trading L.L.C

Invoice No: 2023-24

Customer Address: -

Invoice Date: January 08,2024

TRN: 104073050700003

| S.No.               | Description  | POL   | POD   | Charges (AED) | VAT Rate | VAT Amount (AED) | Gross Amount (AED) |
|---------------------|--|---|---|---------------|----------|------------------|--------------------|
| 1                   | Ref # : 207452131<br>Loading : 05 Jan 2024<br>Flatbed (12.5 MTR) - 1/89378-DXB - Tahir Iqbal Abdul Qadir | Jiana Food Industries FZE - Unnamed Road - Dubai - United Arab Emirates | Ajman Industrial 2 - Ajman - United Arab Emirates | 1,200.00      | 5%       | 60.00            | 1,260.00           |
| <b>Total Amount</b> |  |   |   |               |          | 60.00            | 1,260.00           |

AED Total in Words: One Thousand Two Hundred Sixty 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.