

TAX INVOICE

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

Invoice No: 2024-23

Customer Address: -

Invoice Date: January 09,2024

TRN: 104073050700003

S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	Ref # : 111095578 Loading : 03 Jan 2024 Flatbed (12.5 MTR) - 77666-DXB - Usman Ali Muhammad Amjad	Jebel Ali Port - Dubai - United Arab Emirates	Al Jerf Industrial 1 - Ajman - United Arab Emirates	Freight Charges : 1,100.00 Toll Charges : 422.50 <hr/> Total : 1,522.50	5%	76.13	1,598.63
Total Amount						76.13	1,598.63

AED Total in Words: One Thousand Five Hundred Ninty Nine 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).