

TAX INVOICE

Customer Name: J S K Foodstuff Trading L.L.C				Invoice No: 2024-25			
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 # : 207452131 Loading : 05 Jan 2024 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
Total Amount						60.00	1,260.00
AED Total in Words: One Thousand Two Hundred Sixty 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: AE96040000373100067001
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.