



COMMERCIAL INVOICE

Customer Name: Janah AL Saqar Shipping Services LLC				Invoice No: 2023-7		
Customer Address: AL Ahmadiya Building, Office No.15, AL Ras Deira, Dubai				Invoice Date: January 09,2023		
S.No.	Description	Date	Amount (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	Ref # : 432225958 Loading : Deira - Dubai - United Arab Emirates Unloading : Jebel Ali - Dubai - United Arab Emirates Flatbed (12.5 MTR) - 66523 DXB - Bundles	04 Jan 2023	600.00	0	0	600.00
2	Ref # : 31953216 Loading : Deira - Dubai - United Arab Emirates Unloading : Jebel Ali - Dubai - United Arab Emirates Flatbed (12.5 MTR) - 38730 DXB - Bundles	04 Jan 2023	600.00	0	0	600.00
Total Amount					0.00	1,200.00
AED Total in Words: One Thousand Two 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.