

TAX INVOICE

Customer Name: Junco Trading LLC

Invoice No: 2024-31

Customer Address: -

Invoice Date: February 29,2024

S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	Ref # : 379899030 Loading : 29 Feb 2024 Cage Truck (3 Ton) - 28752-DXB - Amam Ullah Khan	Junco Trading LLC - Warehouse - 77th St - Dubai - United Arab Emirates	Deira - Dubai - United Arab Emirates	200.00	5%	10.00	210.00
Total Amount						10.00	210.00

AED Total in Words: Two Hundred Ten 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.