

TAX INVOICE

Customer Name: Mr. Jawad				Invoice No: 2023-10			
Customer Address: -				Invoice Date: July 11,2023			
S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	Ref # : 239896864 Loading : 10 Jul 2023 Dry Box Truck (10 Ton) - 49540- DXB - Noor Muhammad Khan	Al saja industrial area Sharjah - Sharjah - United Arab Emirates	Umm Al Quwain - Umm Al Quawain - United Arab Emirates	952.00	5%	47.60	999.60
Total Amount						47.60	999.60
AED Total in Words: One Thousand 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.