

## TAX INVOICE

<b>Customer Name:</b> Northline Shipping LLC					<b>Invoice No:</b> 2024-26		
<b>Customer Address:</b> -					<b>Invoice Date:</b> January 24,2024		
S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	<b>Ref # :</b> 224525948 <b>Loading :</b> 24 Jan 2024 Cage Truck (1 Ton) - 66844-DXB - AIJ-2/24 - Said Fayaz Uddin	Dubai Airport Free Zone - Dubai - United Arab Emirates	Nad Al Sheba 1 - Dubai - United Arab Emirates	220.00	5%	11.00	231.00
<b>Total Amount</b>						11.00	231.00
<b>AED Total in Words:</b> Two Hundred Thirty One 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.