

TAX INVOICE

Customer Name: Northline Shipping LLC

Invoice No: 2024-27

Customer Address: -

Invoice Date: February 01,2024

TRN: 104120505300003

S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	Ref # : 298757135 Loading : 31 Jan 2024 Cage Truck (1 Ton) - 47403-DXB - Abdul Kalam Gul	Riviera 12 - Dubai - United Arab Emirates	Ras Al Khor - Dubai - United Arab Emirates	Freight Charges : 220.00 Labour/Loading/Unloading : 50.00 <hr/> Total : 270.00	5%	13.50	283.50
Total Amount						13.50	283.50

AED Total in Words: Two Hundred Eighty Four 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.