

## TAX INVOICE

<b>Customer Name:</b> Northline Shipping LLC				<b>Invoice No:</b> 2024-29			
<b>Customer Address:</b> -				<b>Invoice Date:</b> February 23,2024			
<b>TRN:</b> 104120505300003							
S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	<b>Ref # :</b> 104856484 <b>Loading :</b> 22 Feb 2024 Flatbed (12.5 MTR) - 11810-DXB - SEJ-8/24 - Lal Chand	Beauty Vision Cosmetics Manufacturing L.L.C - 15A Street - Dubai - United Arab Emirates	Jebel Ali Port - Dubai - United Arab Emirates	Freight Charges : 650.00 Other Charges : 115.00 <hr/> Total : 765.00	5%	38.25	803.25
<b>Total Amount</b>						38.25	803.25
<b>AED Total in Words:</b> Eight Hundred Three 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.