

**TAX INVOICE**

<b>Customer Name:</b> Northline Shipping LLC				<b>Invoice No:</b> 2024-30			
<b>Customer Address:</b> -				<b>Invoice Date:</b> February 29,2024			
<b>TRN:</b> 104120505300003							
S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	<b>Ref # :</b> 150158369 <b>Loading :</b> 28 Feb 2024 Dry Box Truck (3 Ton) - 73895-DXB - SJ-4/24 - Muhammad Mubeen	Abdul Muhsen Shipping LLC - Dubai - United Arab Emirates	Al Taher Chemicals Trading LLC., Oscar Lubricant - Ajman - United Arab Emirates	Freight Charges : 750.00 Toll Charges : 270.50 <hr/> Total : 1,020.50	5%	51.03	1,071.53
<b>Total Amount</b>						51.03	1,071.53
<b>AED Total in Words:</b> One Thousand Seventy Two 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.