

TAX INVOICE

Customer Name: Northline Shipping LLC				Invoice No: 2024-30			
Customer Address: -				Invoice Date: February 29,2024			
TRN: 104120505300003							
S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	Ref # : 150158369 Loading : 28 Feb 2024 Dry Box Truck (10 Ton) - 73895-DXB - SJJ-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
Total Amount						51.03	1,071.53
AED Total in Words: 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.