

## TAX INVOICE

Customer Name: Northline Shipping LLC

Invoice No: 2024-32

Customer Address: -

Invoice Date: March 22,2024

TRN: 104120505300003

S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	Ref # : 841069365 Loading : 22 Mar 2024 Cage Truck (1 Ton) - 47403-DXB - Amam Ullah Khan	Rashid Azeem Technical Services LLC - Dubai - United Arab Emirates	Dubai Hills - Emaar - Dubai - United Arab Emirates	220.00	5%	11.00	231.00
<b>Total Amount</b>						11.00	231.00

**AED Total in Words:** Two Hundred Thirty One Only

## Terms &amp; 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).