

TAX INVOICE

Customer Name: Northline Shipping LLC

Invoice No: 2024-34

Customer Address: -

Invoice Date: March 27, 2024

TRN: 104120505300003

S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	Ref # : 931466172 Loading : 27 Mar 2024 Flatbed (12.5 MTR) - 46904-DXB - Maninder Singh	Jebel Ali Port - Dubai - United Arab Emirates	Dubai Hills Grove Dubai Hills - Dubai - United Arab Emirates	Freight Charges : 600.00 Other Charges : 50.00 <hr/> Total : 650.00	5%	32.50	682.50
Total Amount						32.50	682.50

AED Total in Words: Six Hundred Eighty 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.