

TAX INVOICE (CASH) / RECEIPT

TRN : 0000000000000000
 SAILER GENERAL TRADING LLC
 124584
 ARAB EMIRATES
 1 55952 3888

Invoice No	N34445
Date	24-DEC-2022
Currency	AED
Our reference	LAND-N21014
Your reference	HN005B

Shipper : HOST SAILER GENERAL TRADING LLC
 Consig. : NEOM
 Notify : NEOM
 : DUBAI
 : JEDDAH
 :
 :
 :
 :
 : 11400.000 **G. Wt : 11400.000**
 BOE No. : **DEC No.**
 Volume : 60.000 **Pkgs : 3 PKG**

marks]
 43501 60277 66637 BOE=186894

Description	Amount	Tax %	Tax	Total AED
TAX	1,060.00	0.00	0.00	1,060.00
ING CHARGES	630.00	5.00	31.50	661.50
CTION	33.50	0.00	0.00	33.50
COPY - COLOR	10.00		0.00	10.00
CTION	600.00	0.00	0.00	600.00
	2,333.50		31.50	2,365.00

IRHAMS Two Thousand Three Hundred Sixty Five Only.

ment Information
 ived AED.2365 cash



E&OE
 Salesperson
 FSL

<Copy-1 (Original) Copy-2 (Operations)

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 THASLEEM



عبر الجزيرة لخدمات الشحن ذ.م.م.
TRANS ISLAND
 FREIGHT SERVICES L.L.C.

TRN: 100260148400003

P.O.BOX: 15610
 ALGUWAIFAT
 SILA, ABUDHABI
 United Arab Emirates
 Tel: + 971 2 8723277
 Fax: + 971 2 8723151

TAX INVOICE (CASH) / RECEIPT

H000083 TRN : 0000000000000000
 HOST SAILER GENERAL TRADING LLC
 PO BOX : 124584
 UNITED ARAB EMIRATES
 TEL: +971 55952 3888

Invoice No	N34461
Date	24-DEC-2022
Currency	AED
Our reference	LAND-N21029
Your reference	100000

Origin : DUBAI Shipper : HOST SAILER GENERAL TRADING LLC
 Destin : JEDDAH Consig. : NEOM
 Comod. : Notify : NEOM
 Deliver : BOE No. : DEC No.
 Weight : 11400.000 G. WT : 11400.000 Volume : 60.000 Pkgs : 3 PKG

[Remarks]

TRCUK=17292 40303 40845 BOE=186999

Description	Amount	Tax %	Tax	Total AED
ROAD TAX	1,060.00	0.00	0.00	1,060.00
CLEARING CHARGES	630.00	5.00	31.50	661.50
INS[ECTION	33.50	0.00	0.00	33.50
PHOTOCOPY - COLOR	10.00		0.00	10.00
INSPECTION	600.00	0.00	0.00	600.00
Total	2,333.50		31.50	2,365.00

UAE DIRHAMS Two Thousand Three Hundred Sixty Five Only.

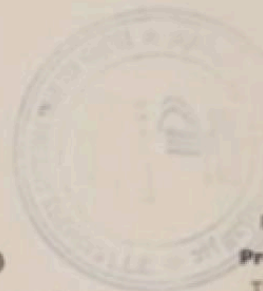
Payment Information

Received AED.2365 cash

E&OE
 Salesperson
 FSL

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عبر الجزيرة لخدمات الشحن ذ.م.م.

TRANS ISLAND

FREIGHT SERVICES L.L.C.

TRN: 100266148400003

P.O.BOX: 15610
ALGUWAIFAT,
SILA, ABUDHABI
United Arab Emirates
Tel: + 971 2 8723277
Fax: + 971 2 8723151

TAX INVOICE (CASH) / RECEIPT

H000083

TRN : 0000000000000000

HOST SAILER GENERAL TRADING LLC
PO BOX : 124584
UNITED ARAB EMIRATES
TEL: +971 55952 3888

Invoice No	N34453
Date	24-DEC-2022
Currency	AED
Our reference	LAND-N21022
Your reference	HN007B

Origin : DUBAI
Destin : JEDDAH

Shipper : HOST SAILER GENERAL TRADING LLC
Consig. : NEOM
Notify : NEOM

Comod. :

Deliver :

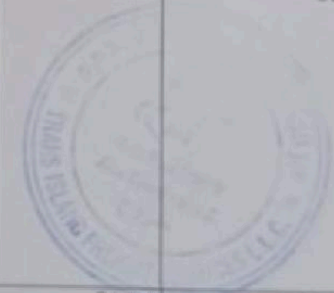
Weight : 11400.000 G. Wt : 11400.000

BOE No. : DEC No.
Volume : 60.000 Pkgs : 3 PKG

[Remarks]

TRUCK=12793 38977 99096 BOE=186958

Description	Amount	Tax %	Tax	Total AED
ROAD TAX	1,060.00	0.00	0.00	1,060.00
CLEARING CHARGES	630.00	5.00	31.50	661.50
INSPECTION	33.50	0.00	0.00	33.50
PHOTOCOPY - COLOR	10.00		0.00	10.00
INSPECTION	600.00	0.00	0.00	600.00
Total	2,333.50		31.50	2,365.00



UAE DIRHAMS Two Thousand Three Hundred Sixty Five Only.

Payment Information

Received AED.2365 cash

E&OE
Salesperson
FSL

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