

## عامر رضا للنقليات ش ذم م AMIR RAZA TRANSPORT L.L.C.

Tax Invoice

Billed To:

**Emirates Steel Industries PJSC** 

PO Box 9022, Mussafah. Abu Dhabi - United Arab Emirates

Tel: 02-5511187, Fax: 02-5510911

TRN: 100049778200003

TRN: 104122819600003

Invoice # 16260

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Date: 31-Dec-2024

Payment Terms: 60 Days

LPO Ref

Description	Quantity	Unit Rate	Taxable Amount	5% VAT	Amount Inc.VAT
Transportation Chrages From RM-3 To Sohar-Oman	1,023.66 - Ton	84.00	85,987.19	0.00	85,987.19
Transportation Chrages From RM-3 To Nizwa-Oman	20.88 - Ton	120.00	2,505.48	0.00	2,505.48
		Subtotal	88,492.67	0.00	88,492.67

Important Notes -

1-Original Time Sheet & LPO Attached with Invoice

2-Invoice will be Governed by Dubai Laws & Regulations

3-Please note that currently, we have no plan to change our bank account. Our bank details

as below

 5% VAT Amount
 0.00

 Discount
 88,492.67

Dirhams Eighty-Eight Thousand Four Hundred Ninety-Two and 67/100

## Our Bank Details as Follows

Bank:

United Bank Limited (UBL)

Account Name:

Amir Raza Transport LLC

Account No:

200081014

IBAN:

AE15 0470 0000 0020 0081 014

Swift Code:

UNILAEAD

Address:

0901 - Mussafah - Abu Dhabi



Thank You For Your Business!

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Acknowledged By Emirates Steel Industries PJSC

P.O. Box: 98597, Dubai - U.A.E من المعامة الم

M/s Emirates Steel Industries Co. PJSC

Loading Point - RM1, RM2, RM3 & RM4

عامر رضا للنقليات ش ذ RAZA TRANSPORT L.L.G. n. AMIR



