

TAX INVOICE

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BUSINESS TRADING CO. FOR FASHION LLC
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
LANDMARK MALL UM LEKHBA UM LEKHBA 31
EXPRESS WAY 380

CUSTOMER NUMBER 60508385

REGISTRATION # 79411

INVOICE NUMBER DOH2307009991

INVOICE DATE 31-Jul-23

CLIENT VAT # 79411

TRANSPORT MODE Sea Freight - D2D

DUE DATE 30-Aug-23

TERMS 30 days from Inv. Date

SHIPMENT DETAILS : SS23DOH00162677

PRINTED BY: Mohammad AINabelsi

SHIPPER MINISO DEVELOPMENT HONG KONG LIMITED	CONSIGNEE BUSINESS TRADING CO. FOR FASHION LLC
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SHIPMENT REFERENCE	INVOICE REFERENCE
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GOODS DESCRIPTION
cargo

VESSEL / VOYAGE / IMO WAN HAI 517 / E073 / 9457660	WEIGHT	VOLUME	CHARGEABLE 0 KG	PACKAGES 0 PKG	INVOICE CURRENCY QAR
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MASTER BILL CULVNAS2311892	HOUSE BILL S2300162677
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ORIGIN CNNSA = Nansha Pt, China	ETD 12-Jun-23	DEST. QADOH = Doha, Qatar	ETA 12-Jul-23
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CONTAINERS
- 40HC

CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Delivery Order Fee	Zero Rated	2,110.00	2,110.00
Destination Customs Demurrage	Zero Rated	3,300.00	3,300.00
Destination Port Charges	Zero Rated	2,900.00	2,900.00
Destination Vehicle Detention	Zero Rated	600.00	600.00
Freight	Zero Rated	8,700.00	8,700.00

TOTAL CHARGES			
Please contact us within 7 days should there be any discrepancies.		SUBTOTAL	17,610.00
		VAT	0.00
		TOTAL QAR	17,610.00

TOTAL DUE : SEVENTEEN THOUSAND, SIX HUNDRED AND TEN RIYALS ONLY

Transfer Funds To:		
Bank	SWIFT ARABQAQA	
Account 2101-202592-500		
IBAN QA27ARAB000000002101202592500		
ARAB BANK PLC 119 GRAND HAMAD AVENUE		
Pay Ref 60508385	DOH2307009991	