

# 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

INVOICE NUMBER	DOH2308010102
INVOICE DATE	01-Aug-23
CLIENT VAT #	79411
TRANSPORT MODE	Sea Freight - D2D
DUE DATE	01-Aug-23
TERMS	0 days from Inv. Date

CUSTOMER NUMBER	60508385
REGISTRATION #	79411

SHIPMENT DETAILS : SS23DOH00162677 PRINTED BY: Lana Alhaddad

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

GOODS DESCRIPTION  
cargo

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

CONTAINERS  
- 40HC

CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Customs Duty - Bayan Fee	Zero Rated	250.00	250.00
Customs Duty	Zero Rated	8,581.00	8,581.00
Customs Duty - Customs Legalization	Zero Rated	2,650.00	2,650.00
Customs Duty - Customs Handling	Zero Rated	2,000.00	2,000.00

TOTAL CHARGES	
This Invoice includes payment made on your behalf, please pay immediately.	SUBTOTAL
	13,481.00
	VAT
	0.00
	TOTAL QAR
	13,481.00
TOTAL DUE : THIRTEEN THOUSAND, FOUR HUNDRED AND EIGHTY ONE RIYALS ONLY	

Transfer Funds To:	
Bank	SWIFT ARABQAQA
Account	2101-202592-500
IBAN	QA27ARAB000000002101202592500
ARAB BANK PLC	
119 GRAND HAMAD AVENUE	
Pay Ref	60508385 DOH2308010102