



INVOICE 00010230

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INVOICE DATE	24-May-17
CUSTOMER ID	ALMOAYDXB
SHIPMENT	S00010809
DUE DATE	23-Jun-17
TERMS	30 days from Inv. Date

 AL MOAYYED INTERNATIONAL LLC
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER
 PO BOX 26162 NO 210, RED AVENUE BUILDING
 NEAR GGICO METRO STATION

CONSIGNOR PAULA HOCKENHULL		CONSIGNEE AL MOAYYED INTERNATIONAL LLC		
IMPORT CUSTOMS BROKER	WEIGHT 0.800 KG	VOLUME	CHARGEABLE 0.800 KG	PACKAGES 0 PLT

ORDER NUMBERS / OWNER'S REFERENCE

	MASTER BILL	HOUSE BILL 779037207136
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ORIGIN NZBHE = Blenheim, New Zealand	ETD	DESTINATION AEDXB = Dubai, United Arab Emirates	ETA
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INCO TERM DAP - Delivered At Place	ADDITIONAL TERMS
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CHARGES	
DESCRIPTION	CHARGES IN AED
Courier Charges (Fedex)	195.00

TOTAL CHARGES	
Note: Please contact us within 7 days should there be any discrepancies Cheque's to be issued in favor of Proconnect Supply Chain Logistics LLC As a reminder, our full terms & conditions are located at www.proconnectlogistics.com *** This is a system generated invoice, hence no signature required ***	SUBTOTAL 195.00
	TOTAL AED 195.00

CUSTOMER ID ALMOAYDXB	Invoiced	AED 195.00	BALANCE DUE	AED 195.00
			DUE DATE	23-Jun-17

Transfer Funds To:		Address:
Bank	SWIFT EBILAEAD	PROCONNECT SUPPLY CHAIN LOGISTICS LLC PLOT NO. S 30902, JEBEL ALI FREE ZONE SOUTH DUBAI, P.O. BOX 262674 UNITED ARAB EMIRATES
Account AE140260001015258474901		
EMIRATES NBD AED ACCOUNT P O BOX 2923, DUBAI , UAE		
Pay Ref ALMOAYDXB 00010230		

Issued by: Aslam Ahamed