



Jebel Ali Terminals FZE
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TRN : 100286077100003

TAX INVOICE

(Cash Account)

Customer : BRO COMPUTER TRADING L.L.C
Address : DUBAI U.A.E.
TRN : 100557516000003

Receipt No	: 53101562	Date	: 24/07/2024 20:01
Clr Agent	: A S H CARGO L.L.C	DO No	:
Vessel	:	B/E No	: 201-07720475-24
Clearance	: 1	BOL No	: 201-07720475-24
Rotation	:	Arr Date	:
Transaction Id	: 2011546651		

Charge Description	Amount	Disc	VAT %	VAT	Total
DOCUMENT PROCESSING CHARGE For Bill Number(ED:201-07720475-24/Imp: 201-07720475-24) TaxCode(AE_VAT_AR_11) Container GCXU527135	55.00	0.00	0.00	0.00	55.00
LOAD - THC EXPORT FULL 40FT For Bill Number(ED:201-07720475-24/Imp: 201-07720475-24) TaxCode(AE_VAT_AR_11)	1100.00	0.00	0.00	0.00	1100.00
Total Amount (in AED)	1155.00	0.00		0.00	1155.00

Payment Details

Mode Of Payment	Amount
Master Card	1155.00

Payer Details

Payment is made based on Bill Of Entry. Paid By A S H CARGO L.L.C (ashcargo0909).

AE_VAT_AR_11 The transaction is subject to the 0% rate based on Article 45 sub 2 and 7 of the Federal Decree-Law No 8 of 2017

Customer Reference

Note - ANY REFUND CLAIMS MUST BE SUBMITTED TO DP WORLD BY USING THE E-REFUND SERVICE ON DUBAI TRADE WITHIN 30 DAYS FROM THE RECEIPT DATE.