



TAX Invoice

RAMIDOS GLOBAL LOGISTIC FZCO

BCB2 511-SD43 Business Cluster Building 2

Dubai CommerCity, Dubai, UAE

TRN: 104186924700003

Mob: +971565553351 Mob: +971568602113

Email: info@ramidosgroup.com

BILL TO: GORRY COMPUTER TRADING LLC

TEL.NO. FAX NO.

SHIPPER:**CONSIGNEE:**

Invoice No. : 1,523
Invoice Date : 7/18/2025
Certificate NO : 303-12122153-25
OPERATION FILE : 1,033
MAWB/ MB-L #: 147-93448224
HAWB/ HB-L #:
ORIGIN: DUBAI/UNITED ARAB EMIR
DESTINATION : CASABLANCA/MOROCCO
Packages : 1/PALLETS
Net WEIGHT : 231.00/
Gross WEIGHT : 231.00/KG
Chargable Weight: 300.00/
Volume: 0.00/
Containers:
SHIPPING MODE :
CARRIER : ROYAL AIR MAROC
CURRENCY: AED

Description	Qty	Unit Price	Amount	Discount	VAT Amt	Including VAT
FREIGHT	1	5,035.00	5,035.00	0.00	0.00	5,035.00
(Only : five thousand thirty-five AED)			5,035.00	0.00	0.00	5,035.00

BANK DETAILS

Account holder : RAMIDOS GLOBAL LOGISTIC FZCO

Bank : ABU DHABI COMMERCIAL BANK

Currency: USD

IBAN : AE780030013382464920001

BIC : WIOBAEADXXX

Account Number : 13382464920001

BIC / SWIFT : ADCBAEAAXX

Bank : ABU DHABI COMMERCIAL BANK

Currency: AED

IBAN : AE510030013382464920002

Account Number : 13382464920002

BIC / SWIFT : ADCBAEAAXX

Make All Checks Payable To : RAMIDOS GLOBAL LOGISTIC FZCO

THANK YOU FOR YOUR BUSINESS