

TAX Invoice

Invoice No.:

Invoice Date:

Certificate NO:

OPERATION FILE:

MAWB/ MB-L#:

HAWB/ HB-L#:

DESTINATION:

Net WEIGHT:

Gross WEIGHT:

Chargable Weight:

Bank: ABU DHABI COMMERCIAL BANK

Currency: AED

Packages:

Volume:

ORIGIN:

1,061

581

10/10/24

303-10208169-24

JEBEL ALI/UNITED ARAB EM DAR ESSALAM/TANZANIA,

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: B1 (T) COMPANY LIMITED

MBEYA CITY, NEW FOREST, DAR ES SALAM

TEL.NO. FAX NO.

SHIPPER: Containers:

CONSIGNEE: SHIPPING MODE: Clearance & Delivery
CARRIER: MAERSK LINE

CURRENCY: AED

Description	Qty	Unit Price	Amount	Discount	VAT Amt	Including VAT
FREIGHT	1	41,812.18	41,812.18	0.00	0.00	41,812.18
(Only: forty-one thousand eight hundred twelve and 18 / 100 AED)			41,812.18	0.00	0.00	41,812.18

BANK DETAILS

Account holder: RAMIDOS GLOBAL LOGISTIC FZCO

Bank : National Bank of Fujairah

Bank : ABU DHABI COMMERCIAL BANK

Currency: USD

Account Number: 012685422512 IBAN : AE780030013382464920001 IBAN : AE510030013382464920002
IBAN : AE740380000012685422512 BIC : WIOBAEADXXX Account Number : 13382464920002

Account Number: 13382464920001 BIC / SWIFT: ADCBAEAAXXX BIC / SWIFT: ADCBAEAAXXX

Make All Checks Payable To: RAMIDOS GLOBAL LOGISTIC FZCO

THANK YOU FOR YOUR BUSINESS