



# 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: STREAKS SALOON

TEL.NO. FAX NO.

SHIPPER:

CONSIGNEE:

Invoice No. : 1,515

Invoice Date : 7/11/2025

Certificate NO :

OPERATION FILE : 1,025

MAWB/ MB-L #:

HAWB/ HB-L #:

ORIGIN: MUMBAI/INDIA

DESTINATION : DUBAI/UNITED ARAB EMIR

Packages : /

Net WEIGHT : /

Gross WEIGHT : /

Chargable Weight: /

Volume: /

Containers:

SHIPPING MODE : Door to door

CARRIER :

CURRENCY: AED

Description	Qty	Unit Price	Amount	Discount	VAT Amt	Including VAT
FREIGHT	1	4,500.00	4,500.00	0.00	0.00	4,500.00
DUTY, VAT, BOE CHARGES & INSPECTION CHARGES	1	1,481.00	1,481.00	0.00	0.00	1,481.00
REPACKING CHARGES	1	333.50	333.50	0.00	0.00	333.50
(Only : six thousand three hundred fourteen and 50 / 100 AED)			6,314.50	0.00	0.00	6,314.50

**BANK DETAILS**

Account holder : RAMIDOS GLOBAL LOGISTIC FZCO

Bank : ABU DHABI COMMERCIAL BANK

Currency: USD

IBAN : AE780030013382464920001

BIC : WIOBAEADXXX

Account Number : 13382464920001

BIC / SWIFT : ADCBAEAXXX

Bank : ABU DHABI COMMERCIAL BANK

Currency: AED

IBAN : AE510030013382464920002

Account Number : 13382464920002

BIC / SWIFT : ADCBAEAXXX

Make All Checks Payable To : RAMIDOS GLOBAL LOGISTIC FZCO

THANK YOU FOR YOUR BUSINESS