

Invoice

INVOICE FOR :

HAMADA SELIM GENERAL TRADING

DATE

1/4/2024

INVOICE

RGL00Q0258

AWB/SWB

125-95955241

REF NO

Description	QTS	Unit price	Total price
DUTY	1	AED771.00	AED771.00
DO	1.00	AED1,019.00	AED1,019.00
TRANSPORTATION	1	AED400.00	AED400.00
CUSTOM CLEARANACE	1	AED250.00	AED250.00
MOAFA	1	AED252.00	AED520.00

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Subtotal #REF!

Subtotal

#REF!