



# 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:** HALLA HEJAB TEXTILE TRADING CO.  
L.L.C

TEL.NO. FAX NO.

**SHIPPER:****CONSIGNEE:**

Invoice No. : 1,536  
Invoice Date : 7/28/2025  
Certificate NO :  
OPERATION FILE : 1,046  
MAWB/ MB-L #:  
HAWB/ HB-L #:  
ORIGIN: /  
DESTINATION : /  
Packages : /  
Net WEIGHT : /  
Gross WEIGHT : /  
Chargable Weight: /  
Volume: /  
Containers:  
SHIPPING MODE :  
CARRIER :  
CURRENCY: AED

Description	Qty	Unit Price	Amount	Discount	VAT Amt	Including VAT
Business/Customs card renewal	1	125.00	125.00	0.00	0.00	125.00
<b>(Only : one hundred twenty-five AED)</b>			<b>125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>125.00</b>

**BANK DETAILS**

Account holder : RAMIDOS GLOBAL LOGISTIC FZCO

Bank : ABU DHABI COMMERCIAL BANK

Currency: USD

IBAN : AE780030013382464920001

BIC : WIOBAEADXXX

Account Number : 13382464920001

BIC / SWIFT : ADCBAEAAXXX

Bank : ABU DHABI COMMERCIAL BANK

Currency: AED

IBAN : AE510030013382464920002

Account Number : 13382464920002

BIC / SWIFT : ADCBAEAAXXX

Make All Checks Payable To : RAMIDOS GLOBAL LOGISTIC FZCO

THANK YOU FOR YOUR BUSINESS