

## **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:

Emaar Dubai Mall 19453

TEL.NO. FAX NO.

SHIPPER:

CONSIGNEE:

**Description** 

Items Registertion DM

Bella Delizioso Genral Trading LLC

**Chargable Weight:** Volume: **Containers:** 

1,290.00

**SHIPPING MODE: CARRIER:** 

Invoice No.:

Invoice Date:

Certificate NO:

OPERATION FILE:

MAWB/ MB-L #:

HAWB/ HB-L#:

Net WEIGHT:

Gross WEIGHT:

**ORIGIN: DESTINATION:** 

Packages:

**CURRENCY:** 

0.00

Amount **VAT Amt Including VAT Discount** 

0.00

1,290.00

AED

1,529

991

7/24/2025

0.00 1,290.00 (Only: one thousand two hundred ninety AED) 1,290.00 0.00

Qty

3

**Unit Price** 

430.00

## **BANK DETAILS**

Account holder: RAMIDOS GLOBAL LOGISTIC FZCO

Bank: ABU DHABI COMMERCIAL BANK Bank: ABU DHABI COMMERCIAL BANK

**Currency: USD Currency: AED** 

IBAN: AE780030013382464920001 IBAN: AE510030013382464920002 **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