

COMMERCIAL INVOICE

INVOICE No		AAS/DU/0328/2018			L.P.O		DU/PO/3462		Invoice	Date	22/12/2018	
					•			·		·		
		DREAM UNIFORMS LLC									SHIPPING MARKS AND	
BY ORDER FOR	ACCOUNT	KARAMA, DUBAI									NUMBERS	
		P.O Box .52345,								AS PER		
AND RISK OF MESSERS		KARAMA, DUBAI								CUSTOMER		
		TEL: +9714 3340494								REQUIRMENT		
Shipment Mode		BY SEA		Origin			KARACHI, PAKISTAN					
Freight Terms		DOOR TO DOOR		Port of I	Discharge		KARACHI, PAKISTAN					
Port of Loading		KARACHI, PAKISTAN		Place of	Place of Delivery DUBAI, UAE							
Vessel				Voyage								
CONTAINER NO	D:	CONSOLIDATED SHIPMENT		BL Date								
MID CODE					TOTAL C	TN	NET WT	GROSS	S WT			
H.T.S. Code					·	·						

QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE (US\$)	EXTENDED COST (US\$)
3	IDAMA TECH DK GREY CARGO TROUSER SIZE 28"	USD 7.50	USD 22.50
70	IDAMA TECH DK GREY CARGO TROUSER SIZE 30"	USD 7.50	USD 525.00
13	IDAMA TECH DK GREY CARGO TROUSER SIZE 32"	USD 7.50	USD 97.50
43	IDAMA TECH DK GREY CARGO TROUSER SIZE 34"	USD 7.50	USD 322.50
50	IDAMA TECH DK GREY CARGO TROUSER SIZE 36"	USD 7.50	USD 375.00
6	IDAMA CLEANER DK GREY NORMAL TROUSER 28"	USD 5.70	USD 34.20
1	IDAMA CLEANER DK GREY NORMAL TROUSER 30"	USD 5.70	USD 5.70
72	IDAMA CLEANER DK GREY NORMAL TROUSER 34"	USD 5.70	USD 410.40
24	IDAMA CLEANER DK GREY NORMAL TROUSER 36"	USD 5.70	USD 136.80
10	IDAMA CLEANER DK GREY NORMAL TROUSER 38"	USD 5.70	USD 57.00
1	IDAMA CLEANER DK GREY NORMAL TROUSER 40"	USD 5.70	USD 5.70
	BANK DETAILS:- UBL METROVILLE SITE BRANCH KARACHI PAKISTAN. TITLE OF ACCOUNT: ABBAS ALI & SONS ACCOUNT NO: 215820921 BRANCH CODE 0418 SWIFT CODE: UNILPKKA IBAN: PK98UNIL0109000215820921		
293	US\$ ONE THOUSAND NINE HUNDRED NINTY-TWO AND THIRTY CENTS ONLY	USD 1,992.30	

[&]quot; WE HEREBY CERTIFY THAT THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL"





Authorized Signature