

INVOICE



Attijariwafa Bank Egypt Omar Ibn El-Khattab, Masaken Al Mohandesin, Nasr City, Cairo Mr. Mostafa Zaki Invoice NO Invoice Date Account NO CUSIN/2021/0455 19-09-21 1003

Type of Service	Number of Shipments	Total Weight	Number of Items	Total Amount (excl. VAT)	VAT	Total amount (incl. VAT)
Attijariwafa Pin Code	7424	148.48	7424	65,122.81	9,117.19	74,240.00
Jul-21						
Total	7424	148.48	7424		9,117.19	74,240.00

Analysis of Extra Charges	Total	
Fuel Surcharge		
Postal Fee	5,920.26	
Total Extra Charges	5,920.26	

Attijariwata Bank Egypt S.A.E.
Mail Room
2 0 SEP 2021

RECEIVED Invoices
02856

Total Invoice Amount In words: Seventy Four Thousand, Two Hundred, Fourty and 00/100 EG Only

Payment Instructions

Payment to ABS can be made either by Bank Transfer or By Cheque

Bank Transfer

Bank Name:	Audi Bank
Bank Address:	Cairo,Egypt
Account Number:	00521279
Account Name:	ABS Courier & Freight Systems

Invoice NO:	CUSIN/2021/0455
Account NO:	1003
Amount:	74,240.00

Accountant

Auditor

Finance Manager

Tax File No:- 26-908 /; Vat Registration No; - 262 - 042 - 142

THANK YOU FOR CHOOSING ABS

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INVOICE



Attijariwafa Bank Egypt Omar Ibn El-Khattab, Masaken Al Mohandesin, Nasr City, Cairo Mr. Mostafa Zaki Invoice NO Invoice Date Account NO CUSIN/2021/0457 19-09-21 1003

Type of Service	Number of Shipments	Total Weight	Number of Items	Total Amount (excl. VAT)	VAT	Total amount (incl. VAT)
Attijariwafa Stat C 10	24714	2471.40	24714	151,752.63	21,245.37	172,998.00
Aug-21						
Total	24714	2471.40	24714	151,752.63	21,245.37	172,998.00

Analysis of Extra Charges	Total
Fuel Surcharge	140
Postal Fee	13,795.69
Total Extra Charges	13,795.69

Attijariwata Bank Egypt S.A.E.
Mail Room

2 0 SEP 2021

RECEIVED Invoices
02888

Total Invoice Amount In words:

One Hundred Seventy Two Thousand, Nine Hundred, Ninety Eight

and 00/100 EGP Only

Payment Instructions

Payment to ABS can be made either by Bank Transfer or By Cheque

Bank Transfer

Bank Name:	Audi Bank
Bank Address:	Cairo, Egypt
Account Number:	00521279
Account Name:	ABS Courier & Freight Systems

Invoice NO:	CUSIN/2021/0457
Account NO:	1003
Amount:	172,998.00

Accountant

Auditor

Finance Manager

Tax File No:- 26-908 /; Vat Registration No; - 262 - 042 - 142

THANK YOU FOR CHOOSING ABS



INVOICE



Attijariwafa Bank Egypt Omar Ibn El-Khattab, Masaken Al Mohandesin, Nasr City, Cairo Mr. Mostafa Zaki Invoice NO Invoice Date Account NO CUSIN/2021/0454 19-09-21 1003

Type of Service	Number of Shipments	Total Weight	Number of Items	Total Amount (excl. VAT)	VAT	Total amount (incl. VAT)
Attijariwafa Stat C 2	22064	2206.40	22064	135,480.70	18,967.30	154,448.00
Jul-21						
Total	22064	2206.40	22064	135,480.70	18,967.30	154,448.00

Analysis of Extra Charges	Total
Fuel Surcharge	(+)
Postal Fee	12,316.43
Total Extra Charges	12,316.43



Total Invoice Amount In words: One Hundred Fifty Four Thousand, Four Hundred, Fourty Eight and 00/100 EGP Only

Payment Instructions

Payment to ABS can be made either by Bank Transfer or By Cheque

Bank Transfer

Bank Name:	Audi Bank
Bank Address:	Cairo,Egypt
Account Number:	00521279
Account Name:	ABS Courier & Freight Systems

Invoice NO:	CUSIN/2021/0454
Account NO:	1003
Amount:	154,448.00

Accountant

Auditor

Finance Manager

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Tax File No:- 26-908 /; Vat Registration No; - 262 - 042 - 142

THANK YOU FOR CHOOSING ABS