

## INVOICE



Attijariwafa Bank Egypt  
Omar Ibn El-Khattab, Masaken  
Al Mohandesin, Nasr City, Cairo  
Mr. Mostafa Zaki

Invoice NO CUSIN/2021/0454  
Invoice Date 19-09-21  
Account NO 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 Jul-21	22064	2206.40	22064	135,480.70	18,967.30	154,448.00
<b>Total</b>	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
<b>Total Extra Charges</b>	<b>12,316.43</b>

Total Invoice Amount In words: One Hundred Fifty Four Thousand, Four Hundred, Forty 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

*T. S. El...*

Auditor

*[Signature]*

Finance Manager

*[Signature]*

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 CUSIN/2021/0457  
Invoice Date 19-09-21  
Account NO 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						
<b>Total</b>	24714	2471.40	24714	151,752.63	21,245.37	172,998.00

Analysis of Extra Charges	Total
Fuel Surcharge	-
Postal Fee	13,795.69
<b>Total Extra Charges</b>	<b>13,795.69</b>

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 CUSIN/2021/0455  
Invoice Date 19-09-21  
Account NO 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						
<b>Total</b>	7424	148.48	7424		9,117.19	74,240.00

Analysis of Extra Charges	Total
Fuel Surcharge	-
Postal Fee	5,920.26
<b>Total Extra Charges</b>	<b>5,920.26</b>

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