

CREDIT INVOICE

Date 19-06-2023

Invoice No 01335

Customer [0050] ALCAT LOGISTICS

Contact Person

SHIPPER MARIA

B/L NO 227288949

Notes B/L No. 227288949 - 7 CONTAINERS: BSIU../HAMU../TEMU../UASU../FCIU../FDCU../SEGU..

Sr	Description	Qty	Price	Total
1	Transportation Charges	7	700.00	4,900.00

201257  
233500292  
7



Total (Four Thousand Nine Hundred Qatari Riyal)

4,900.00

Please make all cheque payable to "NOLIMITS FOR CUTOMS CLEARANCE"

Account Details is ,  
NOLIMITS FOR CUTOMS CLEARANCE

Account Number : 1112-176814-001

Iban : QA12 QIIB 0000 0000 1112 1768 14001

Swift Code : QIIBQAQAXXX

Accountant

Manager

Receiver's Name / Date

Mohsin  
16-08-23



**CREDIT INVOICE**

Date 22-06-2023  
Customer [0050] ALCAT LOGISTICS  
SHIPPER 21ST

Invoice No 01336  
Contact Person  
B/L NO HLCUDA3230501662

Notes B/L No. HLCUDA3230501662 - 7 CONTAINERS : MSKU../MRKU../MRSU.././DAYU../M../M../

Sr	Description	Qty	Price	Total
1	Transportation Charges	7	550.00	3,850.00

2333 من 2917



**Total** (Three Thousand Eight Hundred Fifty Qatari Riyal)

**3,850.00**

Please make all cheque payable to "NOLIMITS FOR CUTOMS CLEARANCE"

Account Details is ,  
NOLIMITS FOR CUTOMS CLEARANCE  
Account Number : 1112-176814-001  
Iban : QA12 QIIB 0000 0000 1112 1768 14001  
Swift Code : QIIBQAQAXXXX

Accountant

Manager

Receiver's Name / Date

Mohsin  
16-08-23

