



# بلا بددود للتخليص الجمركي

## Limitless Customs Clearance

One Of MBK Group W.L.L

إحدى شركات مجموعة أم بي كي القابضة

### 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

V01257  
23/06/2023  
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





# بلا بددود للتخليص الجمركي

## Limitless Customs Clearance

One Of MBK Group WLL

بلا بددود للتخليص الجمركي

### CREDIT INVOICE

Date 22-06-2023

Invoice No 01336

Customer [0050] ALCAT LOGISTICS

Contact Person

SHIPPER 21ST

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

25330502



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 : QIIBQAQAXXX

Accountant

Manager

Receiver's Name / Date

Mohsin  
16-08-23

