# Harborline

Invoice

**Harborline Trading FZE**
Warehouse 12, JAFZA South, Dubai, UAE
TRN: 10000000000000X
finance@harborline.ae · +971 4 555 0789

# INVOICE

**Bill To**
Cedarline Logistics LLC
Dubai South, Dubai, UAE
payables@cedarline.ae

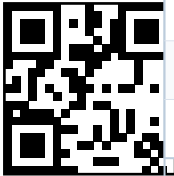**Ship To**
Cedarline Logistics LLC
Dubai South, Dubai, UAE

| | |
|---|---|
| **Invoice #** | INV-2025-0152 |
| **Invoice Date** | 18 Dec 2025 |
| **Due Date** | 17 Dec 2025 |
| **Currency** | AED |
| **Payment Terms** | Due on Receipt |
| **Status** | Unpaid |

| # | Description | Qty | Unit Price | Amount |
|---|---|---|---|---|
| 1 | **Freight Handling Fee**<br>Inbound container handling (Port to warehouse). | 1 | AED 1,950.00 | AED 1,950.00 |
| 2 | **Packaging Materials**<br>Cartons, stretch wrap, labels (Dec batch). | 10 | AED 85.00 | AED 850.00 |
| 3 | **Customs Documentation**<br>HS code review & clearance paperwork. | 1 | AED 620.00 | AED 620.00 |
| 4 | **Consulting (USD)**<br>Rate quoted in USD; mistakenly included without FX conversion. | 1 | USD 400.00 | USD 400.00 |

**Payment Details**
Payment reference must include BOTH the Invoice # and
Purchase Order. (PO not shown.)

**Bank**: Mashreq Bank
**Account Name**: Harborline Trading FZE
**IBAN**: AE12 0330 0000 0000 0000 000
**SWIFT**: BOMLAEAD

| | |
|---|---|
| **Subtotal** | AED 3,560.00 |
| **VAT (5%)** | AED 120.00 |
| **Total** | **AED 3,650.00** |

**Notes**
Inconsistencies intentionally included for testing: subtotal and VAT do not reconcile; one line item is priced in USD but
currency is shown as AED; due date precedes invoice date; TRN format is invalid.

Thank you for your business.