

INVOICE



Customer	: Baltimore Paint Manufacturing LLC	Our VAT Number	: 104311454300003
Shipper	: Baltimore Paints Manufacturing LLC	Customer VAT Number	: 104055259600003
Consignee	: Africare Paint Gana Ltd.	Invoice Number	: EXP-SEA-IN24050
Port of Origin	: Jebel Ali	Invoice Date	: 13/05/2025
Final Destination	: Tema Port	Payment Due Date	: 13/06/2025
Vessel	: MSC	Job Number	: EXP-SEA-050
Voyage Number	: MSC UNITE VI - IW519A	Job Date	: 08/05/2025
Shipper Ref. No	: S46945 S46944 S46943	Master BL Number	: MEDUDV595571
ETD	: 13/05/2025	House BL Number	: MEDUDV595571
ETA	: 14/06/2025	Number of Packs	: 965
Bill of Entry No	: 201-08286329-25	Weight (Kgs)	: 75 K
		Volume (CBM)	: H: W: 0 L: 0

No	Description	Curr	Rate/Unit	Units	Amount(Sel Curr)	Rate in AED	Rate in USD	Taxable Amt	Total Amount(AED)
1	Freight Charges - all included	USD	3450	3	10350.00	38139.75	10350.00	0	38139.75
	Total (AED):								38139.75

Amount in Words: AED Thirty Eight Thousand One Hundred Thirty Nine Dirhams and Seventy Five Fils only

Container No. Type & Vehicle No.

3 x Container 20FT-NON-HAZ - MSMU1516739, MSDU1125595, MSDU1890064



Bank Details

Account Title : ELITE LINK LOGISTICS LLC
IBAN : AE040030013580652920001
Account Number : 13580652920001
BIC / SWIFT : ADCBAEAAXX
Bank : ABU DHABI COMMERCIAL BANK
Branch Code / Branch Name : 251 / AL RIGGAH ROAD

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❑ The payment cheque should be made payable to Elite Link Logistics LLC and should be crossed.
For: ELITE LINK LOGISTICS LLC

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