

INVOICE



Customer	: Baltimore Paint Manufacturing LLC	Our VAT Number	: 104311454300003
Shipper	: Baltimore Paints Manufacturing LLC	Customer VAT Number	: 104055259600003
Consignee	: WILL-GOLD PAINT ENTERPRISE	Invoice Number	: EXP-SEA-IN24056
Port of Origin	: Jebel Ali	Invoice Date	: 27/05/2025
Final Destination	: Tema Port	Payment Due Date	: 27/06/2025
Vessel	: MSC	Job Number	: EXP-LAND-056
Voyage Number	: MSC ALYSSA / IW521A	Job Date	: 26/05/2025
Shipper Ref. No	: S46669 S46670	Master BL Number	: MEDUH9008747
ETD	: 25/06/2025	House BL Number	: MEDUH9008747
ETA	: 02/07/2025	Number of Packs	: 1960
Bill of Entry No	: 20250302086110	Weight (Kgs)	: 25
		Volume (CBM)	: H: 25 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	2	6900.00	25426.50	6900.00	0	25426.50
	Total (AED):								25426.50

Amount in Words: AED Twenty Five Thousand Four Hundred Twenty Six Dirhams and Fifty Fils only

Container No. Type & Vehicle No.

2 x Container 20FT-NON-HAZ - MSDU1386979, MEDU5090144



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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