



Payment Request

COMPANY : **ARD AL JAWAHER TRADING** REQUEST # **69**

Requested By:	PURCHASES	Department:	ACCOUNTS	Date	19-11-25
Invoice No		Invoice Amount:	9,405.00	Currency:	AED
Received Date		Payment	TRANSFER		
Job Order Number:		Vendor Name:	TVM GLOBAL Forwarding & Logistics		

Description:	FOR CUSTOM FEES FOR CONTAINER
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NOTE	PAYMENT AS PER ATTACHED
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Requester: AHMED
Signature: 
Date: 19-11-25

	AMOUNT***	MODE***
Duty	5084	Credit/Debit Account
Identical Customs Charges	318	Credit/Debit Account
Knowledge-Innovation Dirham	20	Credit/Debit Account
e-Archive service fee	5	Credit/Debit Account
Antidumping Duty	3878	Credit/Debit Account
Registration fee	80	Credit/Debit Account
Knowledge-Innovation Dirham	20	Credit/Debit Account
TOTAL	AED 9405	