

WINSTAR LOGISTIC SERVICES LLC,

42- AL KHALIZ BUILDING, SABKA ROAD, DEIRA, DUBAI, UAE.

TEL: 0097142232399 EMAIL;

CLIENT:
IKRAM I Y
22 MORECAMBE AVENUE, BELVEDERE
HARARE ZIMBABWE
MOBILE: 00263775813419

DATE : 02 January2023
Invoice. Number : G000160CD
Airway Bill Number : 071-47258164
Order Number : Ikram
Payment Terms : 30 days By TT

NOS	DESCRIPTION OF GOODS	QTY	PRICE	AMOUNT
-		PCS	AED	AED
1	USB FLASH DRIVE	6000	0.29	1,740.00
2	OLEX MIFI	600	0.85	510.00
3	ROUTER SWITCH	150	0.18	27.00
4	CAMERA	74	2.00	148.00
5	WRIST WATCH	400	0.65	260.00
6	CELLPHONE CHARGER	1900	0.25	475.00
7	EARPHONE	200	0.65	130.00
8	CHOICE SSD	200	0.65	130.00
9	HARD-DRIVE	250	0.30	75.00
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Amount Payable in Words:				-
THREE THOUSAND FOUR HUNDRED AND NINETY		TOTAL AMOUNT AED:		3,495.00
FIVE UNITED ARAB EMIRATES DIRHAMS ONLY.		OTHER CHARGES AED :		-
		TOTAL AMOUNT AED:		3,495.00

FOR
WINSTAR LOGISTIC SERVICES LLC