

## INVOICE

Account No. : **KS007265**  
Name : **KR SHIPPING (OFF)**  
Address : |

Date : **10-Jun-2021**  
Invoice No. : **IN84603**  
Page : **Page 1 of 1**

Tax Card : 8161395  
TIN 1000780

SL.NO	DATE	FROM	TO	OTHER	TOTAL
1	08/06/2021	Bur Dubai - C	Manama, Bahi		60.000
2	10/06/2021	Deira - Dubai	Delhi, India		130.000

Omani Riyal: One Hundred And Ninety Only.

**190.000**

### YOUR REFERENCE:

1. Payment Terms: **Cash**
2. Cheques should be made in favour of: **Western Express Trading Services LLC**
3. In case of any discrepancy in the invoice kindly notify us within 7 days of receipt, otherwise invoice will be treated as fully accepted for payment.

BANK MUSCAT | Al Khuwair  
A/C No. 0317057267270012  
SWIFT CODE: BMUSOMRX

NATIONAL BANK OF OMAN | Sohar Hambar  
A/C No. 1009 341367 001  
SWIFT CODE: NBOMOMRX

**RECEIVERS SIGNATURE**

**For, WESTERN EXPRESS TRADING SERVICE LLC**