

INVOICE

Account No. : **AS011337**
Name : **AHMED SARWAR(Salam)**
Address :
|
Dubai | U.A.E

Date : **31-May-2021**
Invoice No. : **85335**
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Tax Card : 8161395
TIN 1000780

SL.NO	AWB NO.	RECEIVER	DESTINATION	WT.	PCS.	COURIER CHARGE	OTHER CHARGE	TOTAL	VAT
1	944878274261	KING MEMORY LLC	30			360.00	120.00	360.000	

Three Hundred And Sixty Only.

Total	360.000
Other Charges	
Fuel Surcharge	0.00
Admin Charges	0.00
Vat	
Net Total	

For, NICE AL MARRI EXPRESS SERVICE LLC

- 1.The above balance will be considered correct if any discrepancy not notified within 7 days from the date of this invoice
2. Payment should be made in cash or cheque favouring "NICE AL MARRI EXPRESS SERVICE LLC"
3. This is a system generated invoice and does not require a signature

Fuel surcharge per shipment applies. Fuel surcharge is based on the monthly average spot prices for Kerosene/ Jet fuel (Rotterdam ARA)