

INVOICE

Account No. : **AA011068**
Name : **Al Awali Trading Co llc (Cash)**
Address :
|
Dubai | U.A.E

Date : **31-May-2021**
Invoice No. : **85337**
Page : **Page 1 of 1**
Tax Card : 8161395
TIN 1000780

SL.NO	AWB NO.	RECEIVER	DESTINATION	WT.	PCS.	COURIER CHARGE	OTHER CHARGE	TOTAL	VAT
1	603298162	UNIVERSAL TEXT	26			90.00	0.00	90.000	

Ninety Only.

Total	90.000
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)