

INVOICE

Account No. : **MA006985**
Name : **MASTER AIR COURIER**
Address : **Rupali Angan, House-30(Apt-A2), Road-9/**

Date : **12-Jun-2021**
Invoice No. : **IN85658**
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Tax Card : 8161395
TIN 1000780

SL.NO	AWB NO.	RECEIVER	DESTINATION	WT.	PCS.	COURIER CHARGE	OTHER CHARGE	TOTAL	VAT
1	10586529015	MR ASHRAFUL ALAM	Germany	1.51		27.63	20.00	27.630	
2	654123351	OMAR JILLO FATHERS HA	SPAIN	1.51		30.74	20.00	30.740	
3	782324	CAIXA BANK	SPAIN	1.51		30.74	20.00	30.740	
4	B2106073	KADIR TALUKDAR TAMIZ	SPAIN	1.51		30.74	20.00	30.740	
5	10586628113	KAMAL HOSSAN	SPAIN	1.51		30.74	20.00	30.740	

One Hundred And Ninety and 100 Seventeen Only.

Total 190.170

Other Charges

Fuel Surcharge 15.06

Admin Charges 3.01

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)