

## INVOICE

Account No. : **TE003922**  
Name : **Teejan Equipment Llc**  
Address : **P.O Box |**

Date : **09-Feb-2021**  
Invoice No. : **MCT00124**  
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SL.NO	CN.NOTE	DATE	FROM	TO	FREIGHT	CUSTOMS	DOC.CHG.	OTHER	TOTAL
1	236414	24/01/2021	Ajman	Ghala	12.000	23.400		1.600	37.000

Omani Riyal: Thirty Seven Only.

**37.000**

### 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**