

INVOICE

Account No. : **DO001689**
Name : **Douglas Ohi Llc**
Address : **P.O Box 1639 | Hay AL Mina**

Date : **08-Feb-2021**
Invoice No. : **MCT00136**
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Tax Card : 8161395
TIN 1000780

SL.NO	CN.NOTE	DATE	PARTICULARS	FREIGHT	CUSTOMS	DOC.CHG.	OTHER	TOTAL
1	235383	08/02/2021	Freight Revenue	12.000	1.500			13.500
2	235383	08/02/2021	Custom Duty	12.000	1.500			13.500

Omani Riyal: Thirteen and Baiza Five Hundred Only.

13.500

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