

## INVOICE

Account No. : **IE000001**  
Name : **International Enterprises Llc**  
Address : **Building No. 46 | Al Dhayafa Street**  
**P.o. Box 1744**  
**Ghobra | Muscat | Oman**

Date : **09-Feb-2021**  
Invoice No. : **MCT00127**  
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SL.NO	CN.NOTE	DATE	FROM	TO	FREIGHT	CUSTOMS	DOC.CHG.	OTHER	TOTAL
1	236616	18/01/2021	Jebel Ali	Ghobra	130.000	331.434	10.000	62.200	533.634

Omani Riyal: Five Hundred And Thirty Three and Baiza Six Hundred And Thirty Four Only.

**533.634**

### 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**