INVOICE

Account No.: OT006118

Date: 09-Feb-2021 Name: Invoice No.: MCT00128 **Oman Trading Establishment** Address: Page: Page 1 of 1

P.O Box 19875 | Muscat

Watayyah

Τ

Dubai

SL.NO	CN.NOTE	DATE	FROM	то	FREIGHT	CUSTOMS	DOC.CHG.	OTHER	TOTAL
1	235399	08/02/2021	Dubai	Muscat	13.400				13.400

Omani Riyal: Thirteen and Baiza Four Hundred Only. 13.400

YOUR REFERENCE:

1. Payment Terms: Cash

2. Cheques should be made in favour of: Western Express Trading Services LLc

3. In case of any descrepancy 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 NATIONAL BANK OF OMAN | Sohar Hambar A/C No. 1009 341367 001

A/C No. 0317057267270012 SWIFT CODE: BMUSOMRX SWIFT CODE: NBOMOMRX

RECEIVERS SIGNATURE

For, WESTERN EXPRESS TRADING SERVICE LLC