|  |  |
| --- | --- |
| CustomerAddress1 |  |
| CustomerAddress2 |  |
| CustomerAddress3 |  |
| CustomerAddress4 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Vessel Name | Vessel\_Name | Invoice No. | DocumentNo |
| IMO No. | IMO\_No\_ | Invoice date | DocumentDate |
| Delivery Port | Delivery\_Port | Payment terms | PaymentTermsDescription |
| BDN No | BDN\_No\_ | Payment due date | DueDate |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Description\_Line\_Lbl** | **ShipmentDate\_Line\_Lbl** | **Quantity\_Line\_Lbl** | **UOM** | **UnitPrice\_Lbl** | **VATPct\_Line\_Lbl** | **LineAmount\_Line\_Lbl** |
|  |  |  |  |  |  |  |
| Description\_Line | ShipmentDate\_Line | Quantity\_Line | UnitOfMeasure | UnitPrice | VATPct\_Line | LineAmount\_Line |
|  |  |  | Description\_ReportTotalsLine | | Amount\_ReportTotalsLine | |
|  |  |  | **TotalAmountExclInclVATText** | | **TotalAmountExclInclVAT** | |
|  |  |  | **TotalAmountACYLbl** | | **TotalAmountACY** | |

**RemainingAmountText**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | | Banking details: | USD | AED | | Beneficiary name: | THE HAWKS MIDDLE EAST TRADING L.L.C. | THE HAWKS MIDDLE EAST TRADING L.L.C. | | Bank name: | Mashreq Neo | Mashreq Neo | | IBAN: | AE780330000019101169590 | AE780330000019101169590 | | Account No.: | 19101169590 | 19101169588 | | Bank Swift Code: | BOMLAED | BOMLAED | | Bank adsress: | AL GHURAIR CIRY, 339-c, agc,  Al Riqqa street, Dubai-UAE | AL GHURAIR CIRY, 339-c, agc, Al  Riqqa street, Dubai-UAE | |  | |  |

Terms & Conditions:

1.Payment via bank transfer to THE HAWKS MIDDLE EAST TRADING LLC, in case of any discrepancies should be reported

to uaeoffice@thehawks.biz within 5 days.

2.Specifications as per BDN and Sales Order confirmation are applicable.

3.Exchange Rate of 1USD = ccvalue AED is only valid

4.Late payment charges of 3% per month shall be applicable.

5.All bank charges on a client account.

This is computer generated invoice no signature required