



TAX INVOICE

TRN : 100597645900003

Shipper :	PAVEL BOTAYEV	Invoice No	Job No	Invoice Date	Due Date
Address :		12534/11/24		1-Nov-24	21-Nov-24
PO Box :		Reference	Voyage	Vessel	Dep Date
Email :			01/1305-I	OMRANI 11	1-Nov-24
Contact :		B/L No.	Port of Loading	Port of Discharge	
TRN :		4967	BANDAR LENGEH	HAMRIYAH	

[illegible]

DO AND OFFLOADING CHARGES FOR 1 UNIT CAR CH
NO: LW433B122P1716285 OMRANI 11(01/1305-I) REF- B

Gross Amount	:	AED 565.00
VAT 5%	:	AED 27.50
Total Amount	:	AED 1592.50

****Any discrepancy please notify within 7 days of date of invoice, otherwise it will be considered as final.**

For Roshan Marin Shipping & Logistics LLC

Authorized Signatory



TRN : 100597645900003

Shipper : ARMAN DURZHANOV	Invoice No	Job No	Invoice Date	Due Date
Address :	12533/11/24		1-Nov-24	21-Nov-24
PO Box :	Reference	Voyage	Vessel	Dep Date
Email :		01/1305-I	OMRANI 11	1-Nov-24
Contact :	B/L No.	Port of Loading	Port of Discharge	
TRN :	4966	BANDAR LENGEH	HAMRIYAH	

#	Item	Particulars	Unit Price	QTY	Amount (Excl. VAT)	VAT %	VAT Amount	Amount (Incl. VAT)
1	SALE / DELIVERY ORDER TAXABLE	DELIVERY ORDER	500	1	500.00	5	25.00	1525.00
2	SALE/OFFLOADING	OFFLOADING	10	1	10.00	0	0.00	10.00
3	SALE/GATE PASS	GATE PASS	5	1	5.00	0	0.00	5.00
4	SALE / PROCESSING FEE TAXABLE	PROCESSING FEE	50	1	50.00	5	2.50	52.50

DO AND OFFLOADING CHARGES FOR 1 UNIT CAR CH
NO:L6T79T2E1RP113962 OMRANI 11(01/1305-I) REF- B

Gross Amount :	AED 565.00
VAT 5% :	AED 27.50
Total Amount :	AED 1592.50

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For Roshan Marin Shipping & Logistics LLC

Authorized Signatory