

**SAFWAN, IRAQ.**  
**TEL: (964) 7801418336**  
**FAX: (964) 7801024938**

**Sales Invoice**

Cust# 1110-AI Alb GROUP			Invoice No # 194304 - DE		
111001-AI Alb For General Transportation			Invoice Date # 31/12/2019		
Email #			Inv Ref #		
Ref #	8563	AWB / BL Number		Cust Ref #	4513373596-002
Arr/ Dep Date		Clearance Date		From : UQ PORT	To KAZ-GE
Delivery Date		No Of Packages		Gross Chargable Weight	
<b>Description of Goods</b>				Remarks :	

POS	Code	Description	Price	Qty	Total Charges
1	0102122	Duty Charges - Rcpt No : 3816870	34,741,000.0	1	34,741,000.000
2	0102030	Inspection Charge - Rcpt No : 3816870-	25,000.000	1	25,000.000
3	0102119	Stamp - Rcpt No : 3816870,	10,000.000	1	10,000.000
4	0102030	X-Ray Inspection Charges - Rcpt No : 3816870.	30,000.000	1	30,000.000
5	0102015	Bank Commission Charges - Rcpt No : 0000	101,900.000	1	101,900.000
6	0102013	Taxes Charges - Rcpt No : 545537	8,155,000.00	1	8,155,000.000

Sales Invoice Amount: Forty-Three Million Sixty-Two Thousand Nine Hundred IQD Only

43,062,900.000

Base currency of invoice and payment is USD,

Bank Account Details

Gulf Bank

SWIFT Code : GULBKWKW

IBAN Number: KW59GULB00000000000000006743442

Account Number: 6743442

Account Name: Trans Logistics

Address: Gulf Bank, Main Branch, Kuwait City

C/O :

Approved By :



Checked By :