

ISHRAQAT AL AWAAD SOUTHERN

SAFWAN, IRAQ.

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Proforma Invoice

Cust# 1110-AI Alb GROUP			Invoice No # 1/01/30122019/8686 - FR USD		
111001-AI Alb For General Transportation			Invoice Date # 06/02/2020		
Email #			Inv Ref #		
Ref #	8686	AWB / BL Number	141-04280124	Cust Ref #	4513481357-002
Arr/ Dep Date	31/12/2019	Clearance Date	02/01/2020	From : BSR AR	To KAZ_RW
Delivery Date	08/01/2020	No Of Packages	01 PCS	Gross Chargable Weight	74 KG/ 0.25 CBM
Description of Goods	OIL WELL EQPT			Remarks :	VAT # 900295561

POS	Code	Description	Price	Qty	Total Charges
1	0101073	Shifting From Alongside The Vessel To Storage Area - Rcpt No : 1	100.000	1	100.000

Sales Invoice Amount: One Hundred USD Only

100.000

BASE CURRENCY OF INVOICE AND PAYMENT IS USD

BANK DETAILS

BANK NAME : GULF BANK
ACCOUNT NAME : TRANS-LOGISTCS COMPANY
IBAN NUMBER : KW59GULB00000000000000006743442
ACCOUNT NUMBER : 6743442
SWIFT CODE : GULBKWKW
ADDRESS : MAIN BRANCH

Approved By :



Checked By :