

ISHRAQAT AL AWAAD SOUTHERN



SAFWAN, IRAQ.

TEL: (964) 7801418336

FAX: (964) 7801024938

TAX INVOICE

Cust# 1102-DHL GROUP			Invoice No # 201089-FR USD		
1102008-DH General			Invoice Date # 31/03/2020		
Email # S@1,S@2			Inv Ref #		
Ref #	1/01/31032020/64791	AWB / BL Number		Cust Ref #	March, 2020
Arr/ Dep Date	01/03/2020	Clearance Date		From :	To
Delivery Date	31/03/2020	No Of Packages	20 Trucks	Gross Chargeable Weight	
Remarks :				MEASUREMENT	

POS	Code	Description	Price	Qty	Total Charges	Vat %	Vat Amount
1	0101005	Transportation Charges - Rcpt No : 0	3,600.00	20	72,000.00	0.00	0.00

Sales Invoice Amount: Seventy-Two Thousand USD Only

Total

72,000.00

BASE CURRENCY OF INVOICE AND PAYMENT IS USD

VAT

0.00

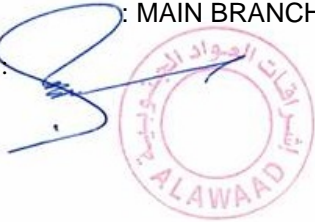
BANK DETAILS

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

Net

72,000.00

Approved By :



Checked By :