

ISHRAQAT AL AWAAD SOUTHERN

SAFWAN, IRAQ.
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Sales Invoice

| | | | | | | | |
|-----------------------------|---------------------|-----------------|--|------------------------|----|-----|--|
| Cust# 1103-ANHAM - GROUP | | Invoice No # | | 201161-FR | | USD | |
| 110302-AN Service | | Invoice Date # | | 31/03/2020 | | | |
| Email # | | Inv Ref # | | | | | |
| Ref # | 1/04/01032020/55054 | AWB / BL Number | | Cust Ref # | | | |
| Arr/ Dep Date | | Clearance Date | | From : | To | | |
| Delivery Date | | No Of Packages | | Gross Chargable Weight | | | |
| Remarks : | | | | MEASUREMENT | | | |
| Description of Goods | | | | | | | |

| POS | Code | Description | Done By | Price | Qty | Total Charges |
|-----|---------|------------------|---------|-------|-----|---------------|
| 1 | 0101059 | General Services | | 2.00 | 1 | 2.00 |

Sales Invoice Amount: Two USD Only

2.00

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 :