

ISHRAQAT AL AWAAD SOUTHERN

SAFWAN, IRAQ.
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Credit Note

Cust# 1110-AI Alb GROUP			Invoice No # 1/01/30122019/8686 - DE		
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	0102008	Port Cashier Charges - Rcpt No : 3709249.	0.000	1	0.000
2	0102009	Declaration Charges - Rcpt No : 3709147	0.000	1	0.000

Sales Invoice Amount: Zero KWD Only

0.000

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 :