

ISHRAQAT AL AWAAD SOUTHERN

SAFWAN, IRAQ.
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Proforma Invoice

Cust# 1110-AI Alb GROUP			Invoice No # 1 - FR		
111001-AI Alb For General Transportation			Invoice Date # 19/01/2020		
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	
Description of Goods				Remarks :	

POS	Code	Description	Price	Qty	Total Charges
1	0101003	Cqs Charges - Rcpt No : 11	1,213.000	1	1,213.000

Sales Invoice Amount: One Thousand Two Hundred Thirteen KWD Only

1,213.000

Base currency of invoice and payment is USD,

Bank Account Details

Gulf Bank

SWIFT Code : GULBKWKW

IBAN Number: KW59GULB000000000000006743442

Account Number: 6743442

Account Name: Trans Logistics

Address: Gulf Bank, Main Branch, Kuwait City

C/O :

Approved By :



Checked By :