

TAX INVOICE**GLOBE RIDER LOGISTICS SDN BHD** (1125136-P)

11B, Jalan Camar 1/1, Taman Perling, 81200 Johor Bahru, Johor. Malaysia.

SST NO. : J31-1902-32000124

STARLIGHT AIRLINESDREAM CITY (NO. 1176),
ERBIL, KURDISTAN, IRAQTEL : +964 751 741 8862
ATTN : ALFREDDATE : 01/11/2022
INV. NUMBER : **GRIV-22-02918**
PAYMENT TERM : C.O.D.
JOB NUMBER : OEXP-2211-0002
MODE : OCEAN EXPORT
PAGES : Page 1 of 1**SHIPMENT DETAILS**HAWB / HBL NUMBER : GRJO-22100035
MAWB / MBL NUMBER : EGLV093200382129
ORIGIN : TANJUNG PELEPAS, MALAYSIA
DESTINATION : GRANGEMOUTH
MEAS./ WEIGHT : 36.630 M3 / 7,000.000 KGS
CONTAINER NUMBER : BEAU6314027SHIPPER : MRS MACHINE RENTAL AND SALES SDN BHD
CONSIGNEE : ENERQUIP LIMITED
INCOTERM : FOB
ETD : 31-10-2022
PACKAGE : 1.00 UNIT
VOLUME : 1X40'HC**BILLING INFORMATION**

Description	Curr.	Unit Price	Qty	Exc. Rates	SST / CODE	Total Excl. SST
1. Ocean Freight	USD	5,150.00	1.000	1.0000	0.00 -	5,150.00

Important Note** Cheque Payable to [**GLOBE RIDER LOGISTICS SDN BHD**]** Bank Remittance : **MALAYAN BANKING BERHAD (A/C# USD: 7015 4300 0308 / SWIFT CODE : MBBEMYKL)**
UNITED OVERSEAS BANK (M) BHD (A/C# USD : 221 900 7134 / SWIFT CODE : UOVBMKYL)

** Any discrepancies must be notified within 7 days, otherwise will be treated as correct.

** We reserved to charge interest at 2.0% per month on overdue amount.

Sub-Total Excl. SST	USD	5,150.00
SST Applicable	USD	0.00
GRAND TOTAL	USD	5,150.00

REMARK**GLOBE RIDER LOGISTICS SDN BHD**

Prepared by : MAYLAI

(Computer Generated - No signature required)



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