

TAX INVOICE

Customer : 1103010005 - C028617
ZOZICK CARGO LLC

JAFZA OFFICE DA-03 | JEBEL ALI FREEZONE AREA | NORTH
18529 Ph:0097148834279

Shipper : JUYOUNG TRANS WORLD INC.

Consignee : ZOZICK CARGO LLC

Port of Origin : BUSAN

Final Destination : JEBEL ALI(DUBAI)

Vessel : HMM RAON

Voyage Number : 0005W

Shipper Ref. No :

ETD : 21-JUL-2022

ETA : 16-AUG-2022

Our VAT Number : 100200483400003

Customer VAT No : 100202806400003

Invoice Number : 6117 - 220878040448

Date : 19-AUG-2022

Payment Due Date : 19-AUG-22

Job Number : SLI-220878040066-22

Job Date : 16-AUG-22

Master Number : HDMUPUSA04856200

House Number : MNSDXB2207148

Number of Packs : 2

Weight (Kgs.) : 402.500

Volume (CBM) : 1.070

Note : AUTO GENERATED INVOICE FOR BELOW CHARGES. Job Ref :SLI - 220878040066 - 22

No	Charge Details	CURR.	Rate/Unit	Unit	Curr. Amt	ROE	Taxable Amt	Non Taxable Amt	VAT Amt	Rate
1	WAREHOUSE HANDLING CHARGE						250.00		12.50	5%

250.00

12.50

Total in AED : 250.00

VAT Amount in AED : 12.50

Net Total in AED : 262.50

Two Hundred Sixty-Two Dirhams And Fifty Fils Only

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Container No, Type & Vehicle No.

KOCU4334492 40' HIGHCUBE

Total Number of containers : 1

Terms: 1." The above invoice is due upon its receipt in the absence of a pre- approved & valid credit limit and credit agreement."

2.Our trading conditions are subjected to jurisdiction of U.A.E

3.Any discrepancy should be intimated within 15 days from the date hereon.

4.Cheques to be issued in favour of "REFLEX INTEGRATED LOGISTICS LLC"

Bank Details

A/C Name : REFLEX INTEGRATED LOGISTICS LLC
Bank Name: FIRST ABU DHABI BANK PJSC
A/C No : 4021323724739015
Address : SWIFT CODE: NBADAEAA,ABU DHABI, UAE
IBAN NO: AE980354021323724739015

E. & O.E



For REFLEX INTEGRATED LOGISTICS LLC
(BRANCH)

2017 7967