



Gulf Link Cargo

TAX INVOICE

TRN : 100071041600003

Gulf Link Cargo L.L.C

Tel : +971 6 574 4934

P.O.Box : 66624 Sharjah, UAE

Email : info@gulflink.ae

Web : www.gulflink.ae

CUSTOMER CODE : FWD00836

CUSTOMER NAME : STARLIGHT MARITIME FZE

ADDRESS :

TRN :

JOB NO : FRWD00230001

INVOICE NO : GLINV - 10672

INVOICE DATE : 21/12/2023

MBL/MAWB :

HBL/HAWB :

POL : DXB

POD : BGW

Sn#	CHARGES	QTY	RATE	AMOUNT	TAX TYPE	TAX AMOUNT	Curr
1	AIR FREIGHT	1	41456.25	41,456.25	0%	.00	AED

41,456.25

0

Remarks

Ref # : QM1295

BEFORE VAT: **41,456.25**

VAT : **.00**

AMOUNT AFTER VAT: **41,456.25**

TOTAL AMOUNT

IN WORD : **AED Forty One Thousand Four Hundred Fifty Six And Fil Twenty Five**

Only

SALESMAN

PRAVEEN FERNANDES

- Bank Details:

A/C with Bank : DUBAI ISLAMIC BANK
Branch : DUBAI MAIN BRANCH
A/C Name : GULF LINK CARGO LLC
A/C NO. AED : 001520260676001
IBAN. AED : AE060240001520260676001
SWIFT CODE : DUIBAEAD

- This is computer generated invoice no signature required