

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 : 16/09/2022
INV. NUMBER : **GRIV-22-02473**
PAYMENT TERM : C.O.D.
JOB NUMBER : AEXP-2209-0004
MODE : AIR EXPORT
PAGES : Page 1 of 1**SHIPMENT DETAILS**HAWB / HBL NUMBER : 501-11726676
MAWB / MBL NUMBER : 501-11726676
ORIGIN : KUALA LUMPUR
DESTINATION : ARBIL
MEAS./ WEIGHT : 0.000 M3 / 410.000 KGS
CONTAINER NUMBER :SHIPPER : UNIPAC ENGINEERING (M) SDN BHD
CONSIGNEE : TOYOTA IRAQ
INCOTERM : EXW
ETD : 16-09-2022
PACKAGE : 2.00 PALLETS
VOLUME :**BILLING INFORMATION**

Description	Curr.	Unit Price	Qty	Exc. Rates	SST / CODE	Total Excl. SST
1. Air Freight	USD	7.00	410.000	1.0000	0.00 -	2,870.00
2. Handling Fee (USD 0.25/kg)	USD	0.25	410.000	1.0000	0.00 -	102.50
3. Custom & Doc	USD	50.00	1.000	1.0000	0.00 -	50.00
4. Pickup Fee	USD	60.00	1.000	1.0000	0.00 -	60.00

Sub-Total Excl. SST	USD	3,082.50
SST Applicable	USD	0.00
GRAND TOTAL	USD	3,082.50

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.

REMARK

INV# IN-UEM136191, IN-UEM136344

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Prepared by : Susan

(Computer Generated - No signature required)



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

TEL : +607 244 7676 / +607 244 8753