

TRN - 100548198900003

## TAX INVOICE

**Customer** : C0849  
Starlight Maritime ( Fze)  
Freezone, Po box 8423, Sharjah, AE

**Customer TRN** :

**Invoice Number** : CMIN-00932-01-23

**Date** : 31/01/2023

**Payment Due Date** : 02/03/2023

**Job Number** : WHS-0000093-01-23

**Job Date** : 31/01/2023

**Master Number** :

**House Number** :

**Number of Packs** :

**Gross Weight (Kgs)** :

**Vol. Weight (CBM)** :

**ROE** :

**Note** : Jan.23-

No	Charge Details	Curr.	Per Unit	Unit	VAT Excl. Amount	VAT %	VAT Amount	VAT Incl. Amount
1	Storage charge-	AED	240.00	1.00	240.00	5.00	12.00	252.00
<b>Net Amount (AED)</b>					<b>240.00</b>		<b>12.00</b>	<b>252.00</b>
<b>Dirham Two Hundred Fifty Two Only</b>					<b>Total Amount (AED):</b>		<b>252.00</b>	

- Terms :**
1. Disputes if any, should be raised in writing within 10 days upon the receipt of the invoices, otherwise it is treated as correct.
  2. Payment by account payee cheque in favour of RSA Logistics DWC-LLC.
  3. Cash payments against receipt only.
  4. The customer hereby confirms have authorized RSA Logistics DWC-LLC to provide the service as invoiced above.

**Bank Details**

A/C Name : RSA Logistics DWC-LLC  
Bank Name : NATIONAL BANK OF UMM AL QAIWAIN  
A/C No : 0085851556 AED  
Address : BUR DUBAI BRANCH, DUBAI  
IBAN No. : AE93 0420 0000 0008 5851 556  
Swift Code : UMMQAEAD

E. & O.E

For RSA Logistics DWC-LLC

**Please note :** All business of whatever nature, be it as agents or principal with any party, shall be conducted solely in accordance with our Standard Trading Conditions.

