

PHOENIX LAND LOGISTICS SERVICES LLC

ETHAR 2,H, FLAT NO- 406 AL MAQTAA2
Umm Al Quwain, United Arab Emirates

**INVOICE**

ATTN : Ms Sara Starlightairline		INVOICE NO : 100841	
AWB/BL/CN NO :		REF:25-02453-1	
CURRENCY : USD		INVOICE DATE: 21-Dec- 2025	
		DUE DATE : 25 -Dec- 2025	
SHIPPER :		VOYAGE :	
CONSIGNEE : Rawaat Ardh Al Basrah		VESSEL :	
ORIGIN : Umq		BROKER :	
DESTINATION : Simawah		ETA:	
		WEIGHT : 23,474 kg	
		VOLUME :	
		CHARGEABLE:	
		PACKAGES :	
REMARKS :			

CONTAINER NUMBER (TYPE)

Charge Description	Curr	Unit	Per Unit	Ex. Rate	Amt in(USD)
Customs clearance and delivery	USD	2	4100		8200
EIGHT THOUSAND TWO HUNDRED ONLY			Total	USD	8200

Please contact us within 7 Days should there be any discrepancies

- 1.Please pay by cheque or bank draft only drawn favouring crossed.
2. Cash payments will be accepted only in company's office and an official receipt will be issued.
3. All invoices to be paid in full, unless credit note issued by the company.
4. An interest 2%per month will be charged on overdue

Payment. Bank Details

SWIFT/BIC: WIOBAEADXXX

Currency: AED

Account NO: 9043268514

Beneficiary Name: PHOENIX LANDLOGISTICS SERVICES LL.C

Beneficiary's IBAN: AE1308600009043268514