

PHOENIX LAND LOGISTICS SERVICES LLC

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



INVOICE

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

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 LLC

Beneficiary's IBAN: AE13086000009043268514