



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	36790.00	36,790.00	0%	.00	AED

36,790.00

0

Remarks

Ref # : QM1295

BEFORE VAT: **36,790.00**

VAT : **.00**

AMOUNT AFTER VAT: **36,790.00**

TOTAL AMOUNT

IN WORD : **AED Thirty Six Thousand Seven Hundred Ninety 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