

TRN - 100548198900003

TAX INVOICE

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

Customer TRN :

Invoice Number : CMIN-00884-02-24
Date : 29/02/2024
Payment Due Date : 30/03/2024
Job Number : WHS-0000056-02-24
Job Date : 29/02/2024
Master Number :
House Number :
Number of Packs :
Gross Weight (Kgs) :
Vol. Weight (CBM) :
ROE :

Note : Feb.2024-

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

- 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.