

TRN - 100548198900003

TAX INVOICE

Customer	: C0849 Starlight Maritime (Fze) Freezone, Po box 8423, Sharjah, AE	Invoice Number	: CMIN-00862-01-24
Customer TRN	:	Date	: 31/01/2024
		Payment Due Date	: 01/03/2024
		Job Number	: WHS-0000074-01-24
		Job Date	: 31/01/2024
		Master Number	:
		House Number	:
		Number of Packs	:
		Gross Weight (Kgs)	:
		Vol. Weight (CBM)	:
		ROE	:

Note : Jan.2024

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
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 : United Arab Bank
A/C No : 1031-015458-001 AED
Address : Deira, Dubai
IBAN No. : AE92 0460 0010 3101 5458 001
Swift Code : UARBAEAA

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.