

TRN - 100548198900003

TAX INVOICE

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

Customer TRN :

Invoice Number : CMIN-00805-10-24  
Date : 31/10/2024  
Payment Due Date : 30/11/2024  
Job Number : WHS-0000060-10-24  
Job Date : 31/10/2024  
Master Number :  
House Number :  
Number of Packs :  
Gross Weight (Kgs) :  
Vol. Weight (CBM) :  
ROE :

Note : OCT.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 : 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.