

TRN - 100548198900003

TAX INVOICE

Customer	: C0849 Starlight Maritime (Fze) Freezone, Po box 8423, Sharjah, AE	Invoice Number	: CMIN-00765-09-23
Customer TRN	:	Date	: 30/09/2023
		Payment Due Date	: 30/10/2023
		Job Number	: WHS-0000075-09-23
		Job Date	: 30/09/2023
		Master Number	:
		House Number	:
		Number of Packs	:
		Gross Weight (Kgs)	:
		Vol. Weight (CBM)	:
		ROE	:

Note : Sept.2023

No	Charge Details	Curr.	Per Unit	Unit	VAT Excl. Amount	VAT %	VAT Amount	VAT Incl. Amount
1	Storage charge-	AED	0.13	1,800.00	239.40	5.00	11.97	251.37
Net Amount (AED)					239.40	11.97	251.37	
Dirham Two Hundred Fifty One & Thirty Seven Fils Only					Total Amount (AED) :		251.37	

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.