

Abu Dhabi

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TAX INVOICE

Invoice to
SAMIR DOSHI AL FORSAN VILLAGE, VILLA M28, KHALIFA CITY A ABU DHABI TRN

Invoice No.	AUH495208
Date	20/02/2023
R/Plan	632706A
Account No.	AE3000
P.O. No.	
File	

Origin	Delivery
DOSHI/SAMIR AL FORSAN VILLAGE, VILLA M28, KHALIFA CITY A ABU DHABI Uplift Date : 25/02/23	SAMIR DOSHI Residence TBA - refer special comments Thonrly SYDNEY AUSTRALIA

Description	Quantity	Rate	Net Amount	VAT	Gross Amount
MARINE INSURANCE INVENTORY: DV AED 144,500.00 @3 %	144500.00	.0300	4,335.00		4,335.00

E. & O.E.

Terms: Payable on presentation in full please
Items marked "" are Outside the scope of UAE VAT

Bank Details: HSBC, DUBAI, UAE

SWIFT CODE: BBMEAED

ACCOUNT NO. AED A/C: 023-199706-001 (Dirham a/c) IBAN: Dirham Acc AE490200000023199706001

ACCOUNT NO. US Dollar A/C: 023-199706-100, (USD a/c) IBAN: USD Acc AE920200000023199706100

Payment notification email: ASMERemitInfo.allied@allied.com

PLEASE MAKE CHEQUES PAYABLE TO: ALLIED RELOCATION SERVICES L.L.C.

LATE PAYMENT ON EXPORT SHIPMENTS MAY INCUR ADDITIONAL CHARGES FOR DEMURRAGE AND STORAGE..

NOTES: ALL BANK CHARGES ON PAYERS ACCOUNT.

VAT Summary	Net	VAT	Gross
Standard 5%	0.00	0.00	0.00
Zero Rated 0%	4,335.00	0.00	4,335.00
Total Dirhams	4,335.00	0.00	4,335.00
Total USD	0.00	0.00	USD 1,180.23

Please detach & return with your payment:

Allied Relocation Services LLC
P.O. Box 43074
Abu Dhabi
United Arab Emirates

Date : 20/02/2023
Invoice Number AUH495208
Account Number : AE3000
SAMIR DOSHI

Total: 4,335.00
USD 1,180.23

WE ARE NOT COMMON CARRIERS.
ALL GOODS CARRIED ARE SUBJECT TO OUR GENERAL CONDITIONS OF CARTAGE.