TAX INVOICE



TENCATE

ATTN: ACCOUNTS PAYABLE

PO BOX 25628 JEBEL ALI

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
000214490	31/07/21	01850288

PAGE NO.	FOR ENQUIRIES CALL						
1 OF 1	04	2109624	DXB				

PERIOD ENDING CUSTOMER VAT NO. 100032696500003

							31707721 30 1000326965000003			
DATE	CONSIGNMENT NOTE NUMBER	REFERENCE	ORG	DESTINATION	ZONE	ITEMS	WEIGHT	PRODUCT	AMOUNT	
	AS OF SEPTEMBE	E AS FOLLOWS: 26JUL21 TO O ER 1, 2021, EXISTING FEDE NE WILL BE COMBINED AS ON	X EXPRESS & TN							
		INCE TO FEDEX EXPRESS INT								
16/07/21 771853054	TENCATE THIOLU MIDDL	E EA QFR DUBAI		4	1	5.000 A	G 15N FSI GPS IN	1361. 80 00 265. 55 00 5. 00 00 105. 66 00		
			SUBTOTAL FOR	EXPRE:	SS (NOI	N DOCS)		1738. 01		
			SUBTOTAL FOR TN		ESS WO	RLDWI DE		1738. 01		
			9	SUBTOTA		IMPORT		1738. 01		

LEGEND:

Please Pay this AED AED

1738. 01

00=0.00% VAT 15N=EXPRESS (NON DOCS) A=ACTUAL WEIGHT FSI=INDEXED LINKED FUEL SURCHARGE GPS=PEAK SURCHARGE IN=ENHANCED LIABILITY

- ◆ OUR CREDIT TERMS STRICTLY WITHIN 30 DAYS FOR FREIGHT / 07 DAYS FOR DUTY FROM DATE OF INVOICE
- ◆ UNLESS NOTIFIED WITHIN TWO WEEKS OF INVOICE DATE ALL ENTRIES IN THIS INVOICE WILL BE TREATED AS CORRECT & UNDISPUTABLE.
- ◆ PLEASE ENSURE TO DRAW CHEQUES IN FAVOUR OF "TNT UAE LLC" ONLY

TNT UAE LLC

P.O. Box 15321 Dubai, U.A.E. Tel: 04-2955519 - Fax: 04-2949619 Share Capital Dhs. 300,000, CR No.: 42085 VAT NO:- 100009354000003