FRESA DEMO COMPANY LTD

INVOICE

BILL TO: FRESA DEMO DUBAI LLC
AL NABHA, DUBAI
Phone: 04-233456
GSTIN No.: 29760737473

INVOICE#: INV1800564
DATE: 27-NOV-18
DUE DATE: 27-NOV-18
TERMS: CASH

AWB / HBL / CONTR NO.: 500138050266 / TEMU6105051, 40ʼ HC
CUSTOMS ENTRY NO.: BOE 987666

<table>
<thead>
<tr>
<th>Charges</th>
<th>Qty</th>
<th>Amount / Qty</th>
<th>Total Amount (AED)</th>
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</thead>
<tbody>
<tr>
<td>DELIVERY ORDER CHARGES</td>
<td>1</td>
<td>275.000</td>
<td>275.000</td>
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<tr>
<td>THC CHARGES</td>
<td>1.903</td>
<td>50.000</td>
<td>95.150</td>
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<td>DOCUMENTATION CHARGES</td>
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<tr>
<td>HANDLING CHARGES</td>
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<td>250.000</td>
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</tbody>
</table>

Dirham Seven Hundred Twenty and Fifteen Fils Only 720.150

BALANCE : 720.150

Remarks: SHIPMENT FROM INDIA - PO REF # 7778909 DATE 14/10/2018

If you are the importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed CBP) in the event the charges are not paid by the broker. Therefore, if you pay by check, customs charges may be paid with a separate check payable to the -U.S. Customs and Border Protection- which will be delivered to CBP by the broker.

This is a computer generated document and does not require a signature

Created By: ram.ae@fresatechnologies.com