# TAX INVOICE - INV1800562

**Bill To:** ADUL AZIZ MOHD TAHER TRDG. EST  
DUBAI, UNITED ARAB EMIRATES  
Phone: N/A  
Credit Term: CASH  

**Narration:** BDXBSI180112 Job No. CCDXBSI18000061 / MBL No. NSA.JEA.18/26917 / HBL No. 13805264  

**Currency:** AED 1.000000  

**Invoice No.:** INV1800562 / 27-NOV-18 (CREATED)  
**Reference No.:** REFE NO. 987890/07-NOV-18  

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

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<th>Unit</th>
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<th>Currency</th>
<th>Ex Rate</th>
<th>FCY Amount</th>
<th>Amount (AED)</th>
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Dirham Seven Hundred Seventy-Six and Seventy-Five Fils Only 776.750  
Sub Total : 776.750  

Dirham Eight Hundred Fifteen and Fifty-Nine Fils Only 815.590  

**Terms and conditions**

**ELECTRONIC & WIRE TRANSFER INFORMATION**

FRESA DEMO COMPANY LTD  
ACCOUNT #: XXXXXXXXXXXX (USD)  
473A- SAI SHAHI, 10TH STREET  
SWIFT ID #: 0198766  
BUR DUBAI,  
WIRE TRANSFER ROUTING #: 9877777  
DUBAI UAE  
ACH/DOMESTIC/ABA ROUTING #: 9876666

Payment shall be made for full amount on or prior to due date, free of charges, without any deductions  
All bank charges are for the account of the paying remitter  
Telex Released issued in USA: Please note that a local service charge of $50 applies, in addition to any carrier fees for telex release.  
Payment before Delivery of Bill of Lading (Export) or containers (Import)  
Please use Invoice Number or BL number for reference during payment

**Office Address:**  
DUBAI (DXB)  
DUBAI, DUBAI

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