TAX INVOICE

Customer: FRESA DEMO DUBAI LLC
AL NABHA, DUBAI
Phone: 04-233456
GSTIN No.: 29760737473
Credit Term: CASH

Customer VAT No.: INV1800564
Invoice Date: 27-NOV-18 (CREATED)
Payment Due Date: 27-NOV-18

// Table //

<table>
<thead>
<tr>
<th>Charge Description</th>
<th>Rate Per Unit</th>
<th>Curr. Amount</th>
<th>Unit</th>
<th>/ROE</th>
<th>Total Price excl. VAT</th>
<th>VAT%</th>
<th>VAT Amount</th>
<th>Total Amount</th>
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</thead>
<tbody>
<tr>
<td>DELIVERY ORDER CHARGES</td>
<td>AED 275.00</td>
<td>1</td>
<td>275.00</td>
<td>1.000</td>
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<td>13.750</td>
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<td>THC CHARGES</td>
<td>AED 50.00</td>
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<td>95.150</td>
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<td>95.150</td>
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<td>DOCUMENTATION CHARGES</td>
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<td>100.00</td>
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<td>105.000</td>
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<td>HANDLING CHARGES</td>
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</table>

Total in: AED 720.150

Container No.: TEMU6105051
Type: 40' HC
No. of Pcs: 12.00
Pack Type: PACKAGES
G.Weight: 1,116.00
Unit: KGS
Volume: 1.903
V.Weight: 1.903

Terms and conditions:

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.

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