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TAX INVOICE

Consignor Name & Address		Invoice No	IAU2019	Origin	ABU DHABI		
ROMMEL BIEN GOMBA SHAKBOOTH CITY ABU DHABI 0564776458		Date	12/09/2025	Destination	IRELAND		
		Shipment Type	INTERNATIONAL EXPORT	Freight Charges	841.00		
		Service	GDPD	AWB Charges	20.00		
Consignee Name & Address		Total Weight	44.50	Other Charges	0.00		
KAYE GOMBA Gracepark Manor, Apartment 123, Block 9, Gracepark Manor, Drumcondra, Dublin 9, D09Y7Y3 IRELAND D09Y7Y3 DUBLIN IRELAND IRELAND +353851594358		No of Packages	2	Insurance	0.00		
		Currency	AED	Discount	1.00		
		Payment	CASH	Vat 5 %	0.00		
		Received					
		Balance		Net Total	860.00		
Weight Details		20.000,24.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	toys	1	0.00	2	mat	1	0.00
3	tempered glass	1	0.00	4	socks	2	0.00
5	kids clothes	15	0.00	6	clothes	10	0.00
7	empty box	2	0.00	8	water bottle	2	0.00
9	sandals	1	0.00	10	tv stand	1	0.00
11	shoes	9	0.00	12	bag	2	0.00
13	shoes	4	0.00	14	clothes	15	0.00
15	bag	1	0.00	16	kids clothes	10	0.00
17	door mat	1	0.00				
Remarks							
Net Charges AED EIGHT HUNDRED SIXTY ONLY.						860.00	
Terms and Condition : Any complaints would not be accepted after 5 days from the date of invoice. Delivery time will always be depended upon the Customs clearance procedures. No guarantee for glassware, electronic and liquid items. Valuable items such as Gold, Silver, Currencies are not allowed. Banned or restricted items such as Narcotics, Strong drugs, Weapons & Ammunition etc. are not allowed. Please ensure your parcel weight at the time of receipt itself. If parcel is not insured , maximum compensation amount is limited to USD 100 per shipment in case the parcel is lost or misdelivered. In case the shipment is not cleared and returned according to the Customs rules of destination country after forwarding, return charges and duty would be levied to the Customer as per the bill from the Carrier. Company will not be responsible for any payment made by consignee without our knowledge for Indian shipments. For other international shipments, the consignee would be responsible for the additional charges like customs duty, warehouse demurrage charges, over weight charges etc.							
BANK DETAILS							
BANK NAME	ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC		
ACCOUNT NUMBER	11835377820001		SWIFT CODE		ADCB AEAA		
IBAN NO	AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR		

This is system generated invoice,hence stamp & signature not mandatory