INVOICE

Invoice No: PI2026101217072030

Date: Oct 12, 2026

Bill To:

Softcare cosmetic trading llc
Strip Block B-B15 -059 Sharjah UAE
Phone: +97142382882

From:

Drift Logistics Trading FZ-LLC
FDBC4765, Compass Building, Al Shohada Road
AL Hamra Industrial Zone-FZ, Ras Al Khaimah
United Arab Emirates
operations@driftlogistics.ae

Sr. No.	Description	Quantity	Unit Price	Amount
1	Import clearance	1	AED 750.00	AED 750.00
2	Mainland clearance130342%3%	1	AED 3,910.00	AED 3,910.00
3	Delivery and pickup	1	AED 550.00	AED 550.00

Total Due: **AED 5,210.00**

Bank Transfer:

Bank: ADIB Bank

Account: Drift Logistics Trading FZ LLC

Acc No: 19630876

IBAN: AE300500000000019630876

Thank you for your business!

For questions, contact us at operations@driftlogistics.ae.