



Statement of Account

Date : 13/02/2023

To,
AJHG EXPRESS L.L.C (AJEX LOGISTICS SERVICES)

Phone : 056 546 5261

Dear Sir / Madam,

Sub: Statement of Account as on 13/02/2023

This is to inform your Accounts Dept. that our records show an outstanding balance against the following invoices.

Date	Invoice No	Reference	Due Date	Over Due	Invoice value	Paid	Balance
06/12/2022	11415		05/01/2023	39	420.00	0.00	420.00
29/12/2022	11792	UAE TO QATAR MOT AIR COURIER	28/01/2023	16	1,550.00	0.00	1,550.00
08/02/2023	12240	RE: HK-Dubai shipment Al.CHINA-UAE.180123.59.9090909090909	10/03/2023	0	2,134.00	0.00	2,134.00
Total in AED					4,104.00	0.00	4,104.00

Period	0-30	31-60	61-90	91-120	121-150	151-180	>180
Amount	2,134.00	1,550.00	420.00	0.00	0.00	0.00	0.00

Bank Details

Account Name : INFINITY LOGISTICS FZE
Account No : 0192580109001
Bank Name : RAK BANK
Bank Branch : AJMAN BRANCH
IBAN No : AE790400000192580109001
Swift No : NRAKAEAK

In case of any queries or discrepancies, please do not hesitate to contact us

Best regards

Finance Dept.