



## Statement of Account

Date : 10/08/2023

To,  
**FOTOKAD ADVERTISING**  
SHJ ,NXT TO SHJ CITY CENTER

Dear Sir / Madam,

### **Sub: Statement of Account as on 10/08/2023**

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
03/07/2023	14626		02/08/2023	8	1,432.00	0.00	1,432.00
Total in AED					<b>1,432.00</b>	<b>0.00</b>	<b>1,432.00</b>

Period	0-30	31-60	61-90	91-120	121-150	151-180	>180
Amount	0.00	1,432.00	0.00	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.**