



INFINITY LOGISTICS

INV#: 17651

TAX INVOICE

MEDICOM DISTRIBUTION FZE

UNITED ARAB EMIRATES

Phone : 067454194

Kind Attn: **FEKRY FOUAD**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	22/11/2023
Invoice Date	25/11/2023
Currency	AED
Payment Terms	60 Days
Shajin PK , 0	

Cust.Ref#		Consignee	Medicom Distribution FZE	Shipper	PENTAIR
Job Order	13141	Weight(KG)	1	Volume(CBM)	
Origin	Netherlands	Destination	United Arab Emirates	AWB	1Z8A4F138657662817

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	215.00	0.00	0.00	215.00
Total						215.00
VAT						0.00
Grand Total With VAT - AED						215.00
AED Two hundred fifteen only						

Notes

1. This Is A Computer Generated Document And Does Not Require A Signature .
2. Please mention our reference/invoice no. while making payment.
3. Any discrepancy against this invoice must be raised within three days from the date of receipt of this invoice.

Bank Details

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

Infinity Logistics

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