

**INV#: 25314****TAX INVOICE****NAVEX MARITIME SERVICES LLC**

403 - ARENCO OFFICE BUILDING NO 4 , DIP 1  
P.O. BOX 415850 DUBAI, UAE.  
UNITED ARAB EMIRATES  
Phone : 0502092607

Kind Attn: **MS. ETHEL**

Customer TRN #	104512761800001
Our TRN #	100302101900003
Job Order Date	09/10/2024
Invoice Date	11/10/2024
Currency	AED
Payment Terms	30 Days
Reference	NVX240009
Vishak Pillai , +97156 5482999	

Cust.Ref#	NVX240009	Consignee	Sadara Medical Equipment Trading	Shipper	Birth Pool Trading Company
Job Order	21211	Weight(KG)	10	Volume(CBM)	
Origin	United Kingdom	Destination	United Arab Emirates	AWB	6113771731

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	405.00	0.00	0.00	405.00
<b>Total</b>						<b>405.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>405.00</b>
<b>AED Four hundred five only</b>						

**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**

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com