

**INV#: 6520****TAX INVOICE****MULTI LINE TECHNICAL
COMPANY - WLL**

BURJ AL NAKHIL BUILDING NAJDAH STREET
NEAR GREEN HOUSE
DUBAI, UNITED ARAB EMIRATES
Phone : 97126457760

Customer TRN #	100254696600003
Our TRN #	100302101900003
Job Order Date	10/06/2021
Invoice Date	06/07/2021
Currency	AED
Payment Terms	30 Days
Benzen Biju , 0555060431	

Kind Attn: **AARIF**

Cust.Ref#		Consignee	Multiline Technical Company	Shipper	?mas Klima So?utma Mak San Tic Ve M?m A.?
Job Order	1151	Weight(KG)	84.00	Volume(CBM)	
Origin	Turkey	Destination	United Arab Emirates	AWB	1Z8A4F13E511425556

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,090.00	0.00	0.00	2,090.00
Total						2,090.00
VAT						0.00
Grand Total With VAT - AED						2,090.00
AED Two thousand ninety 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 : AE79040000019258010900
Swift No : NRAKAEAK

Infinity Logistics

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