



INV#: 6521

TAX INVOICE

ALL PORT CARGO SERVICES

BELHASA BLD ENTRANCE 5
4TH FLOOR GARHOUD
DUBAI, UNITED ARAB EMIRATES
Phone : 02824449X 235/0502971827

Kind Attn:
MYNUTHEEN@AE.ALLPORTCARGOSERVICES.COM

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	29/06/2021
Invoice Date	07/07/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Arabi Emirates Co	Shipper	Saint Gobain Abrasives DC
Job Order	1251	Weight(KG)	15.00	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F138637565773

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	690.00	0.00	0.00	690.00
Total						690.00
VAT						0.00
Grand Total With VAT - AED						690.00
AED Six hundred 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

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