

**INV#: 6527****TAX INVOICE****LOGISTICA**DUBAI, UNITED ARAB EMIRATES
Phone : 8111028 /8111015Kind Attn: **KHALEEL**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	20/06/2021
Invoice Date	07/07/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Corodex Agencies Co. L.L.C.	Shipper	Waterford Pumps Ltd
Job Order	1192	Weight(KG)	8.50	Volume(CBM)	
Origin	Ireland	Destination	United Arab Emirates	AWB	1Z8A4F138628987487

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	600.00	0.00	0.00	600.00
Total						600.00
VAT						0.00
Grand Total With VAT - AED						600.00
AED Six hundred 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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