

**INV#: 6684****TAX INVOICE****METALLIC EQUIPMENT COMPANY  
LLC**

METALLIC EQUIPMENT CO.  
P.O BOX 548,  
NAJDA STREET

ABU DHABI, UNITED ARAB EMIRATES  
Phone : 97126344764

Kind Attn: **MR. ULLAS**

Customer TRN #	100332953700003
Our TRN #	100302101900003
Job Order Date	08/07/2021
Invoice Date	31/07/2021
Currency	AED
Payment Terms	60 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	PO#AD2110590 (AIR-03.07.2021)	Consignee	METALLIC EQUIPMENT COMPANY LLC	Shipper	ABH Manufacturing Inc
Job Order	1332	Weight(KG)	555	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	774221267169

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	8,120.00	0.00	0.00	8,120.00
2	Non-Stackable Charges	1.00	720.00	0.00	0.00	720.00
3	Customs Duty	1.00	4,486.46	0.00	0.00	4,486.46
4	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
<b>Total</b>						<b>13,476.46</b>
<b>VAT</b>						<b>7.50</b>
<b>Grand Total With VAT - AED</b>						<b>13,483.96</b>
<b>AED Thirteen thousand, four hundred eighty-three and Ninety-six Fils 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 : AE79040000019258010900  
Swift No : NRAKAEAK

**Infinity Logistics**

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