

**INV#: 6698****TAX INVOICE****MEPL INTERNATIONAL L.L.C**

PYRAMID CENTER OFFICE 206 OUD METHA  
NEAR AL NASR CLUB  
DUBAI, UNITED ARAB EMIRATES  
Phone : 04 3965788

Kind Attn: **MS. SHENCY**

Customer TRN #	100369934300003
Our TRN #	100302101900003
Job Order Date	13/07/2021
Invoice Date	01/08/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	MEPL INTERNATIONAL L.L.C	Shipper	Mr. Pramodkumar
Job Order	1349	Weight(KG)		Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F138620366957

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,525.00	0.00	0.00	1,525.00
<b>Total</b>						<b>1,525.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,525.00</b>
<b>AED One thousand, five hundred twenty-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 : AE79040000019258010900  
Swift No : NRAKAEAK

**Infinity Logistics**

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