

**INV#: 6707****TAX INVOICE****BEST GLOBAL LOGISTICS.**

SUITE # 104 MAKEEN BUILDING
OPP. EMIRATES SKY CARGO
DUBAI, UNITED ARAB EMIRATES
Phone : 04 2505222 EXT 206

Kind Attn: **MR. MATHEW JOSE**

Customer TRN #	1006182693000VG
Our TRN #	100302101900003
Job Order Date	25/07/2021
Invoice Date	02/08/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	Adi HiTec Projects Limited	Shipper	Trident Support Flag Poles LLC
Job Order	1403	Weight(KG)	8	Volume(CBM)	
Origin	United Arab Emirates	Destination	United Kingdom	AWB	4724988623

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	850.00	0.00	0.00	850.00
2	Customs Duty	1.00	432.02	0.00	0.00	432.02
3	DDP Admin Charges	1.00	250.00	5.00	12.50	262.50
					Total	1,532.02
					VAT	12.50
Grand Total With VAT - AED						1,544.52
AED One thousand, five hundred forty-four and Fifty-two Fils 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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