

**INV#: 6717****TAX INVOICE****ALBEX DESIGN & DISPLAY**

OFFICE 2604 AL MANARA TOWERS BUSINESS BAY
DUBAI, UNITED ARAB EMIRATES
Phone : 971 4 5149070

Kind Attn: **SAM**

Customer TRN #	100032025700003
Our TRN #	100302101900003
Job Order Date	30/06/2021
Invoice Date	30/06/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	JUNE STORAGE	Consignee	WAREHOUSING	Shipper	The Albex Group
Job Order	1264	Weight(KG)	0.00	Volume(CBM)	284.00
Origin	United Arab Emirates	Destination	United Arab Emirates	AWB	Additional Cbm , Insurance , JUNESTORAGE - 01-06-2021- 30-06-2021

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Warehousing	1.00	7,875.00	5.00	393.75	8,268.75
2	Insurance	1.00	250.00	0.00	0.00	250.00
3	Additional CBM	1.00	3,375.00	5.00	168.75	3,543.75
Total						11,500.00
VAT						562.50
Grand Total With VAT - AED						12,062.50
AED Twelve thousand sixty-two and Fifty Fils only						

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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