

**INV#: 6733****TAX INVOICE****LORDS EXPRESS SHIPPING
SERVICES LLC**UNITED ARAB EMIRATES
Phone : 971 04 2898298Kind Attn: **MELISHA**

Customer TRN #	100537804500003
Our TRN #	100302101900003
Job Order Date	15/07/2021
Invoice Date	01/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	LEACIBHA2345 PO ATPC/059/2021	Consignee	Bhatia Brothers FZE	Shipper	NEDERMAN Distribution Sales AB
Job Order	1367	Weight(KG)	106	Volume(CBM)	
Origin	Sweden	Destination	United Arab Emirates	AWB	268090985

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,590.00	0.00	0.00	1,590.00
Total						1,590.00
VAT						0.00
Grand Total With VAT - AED						1,590.00
AED One thousand, five hundred ninety 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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