

**INV#: 6755****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	18/07/2021
Invoice Date	09/08/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	Samar El Sabaa	Shipper	Zhongshan Rebecca Lighting Co.,Ltd.
Job Order	1394	Weight(KG)	1.5	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1Z8A4F138612987524

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	250.00	0.00	0.00	250.00
<b>Total</b>						<b>250.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>250.00</b>
<b>AED Two hundred fifty 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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