

**INV#: 6793****TAX INVOICE****MULTI LINE TECHNICAL
COMPANY - WLL**

BURJ AL NAKHIL BUILDING NAJDAH STREET
NEAR GREEN HOUSE
DUBAI, UNITED ARAB EMIRATES
Phone : 97126457760

Customer TRN #	100254696600003
Our TRN #	100302101900003
Job Order Date	08/07/2021
Invoice Date	14/08/2021
Currency	AED
Payment Terms	30 Days
Benzen Biju , 0555060431	

Kind Attn: **AARIF**

Cust.Ref#	MTR 9548	Consignee	MULTI LINE TECHNICAL COMPANY - WLL	Shipper	Spirax Sarco S.r.l.
Job Order	1320	Weight(KG)	6.5	Volume(CBM)	
Origin	Italy	Destination	United Arab Emirates	AWB	1Z8A4F138627970111

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	515.00	0.00	0.00	515.00
Total						515.00
VAT						0.00
Grand Total With VAT - AED						515.00
AED Five hundred fifteen 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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