

**INV#: 6820****TAX INVOICE****GULF AGENCY CO SHJ LTD**

P.O.BOX 51984, HAMRIYAH FREE ZONE
SHARJAH, UNITED ARAB EMIRATES
Phone : 06 528 0070

Kind Attn: **ARCHANA R. NAIR**

Customer TRN #	100236565600003
Our TRN #	100302101900003
Job Order Date	16/08/2021
Invoice Date	21/08/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	2144055019	Consignee	Northern Offshore Drilling Operations Ltd	Shipper	Vaisala Oyj
Job Order	1545	Weight(KG)	55.5	Volume(CBM)	
Origin	Finland	Destination	United Arab Emirates	AWB	4473231221

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,250.00	0.00	0.00	2,250.00
					Total	2,250.00
					VAT	0.00
Grand Total With VAT - AED						2,250.00
AED Two thousand, two hundred fifty 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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