

**INV#: 6825****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	14/07/2021
Invoice Date	23/08/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Majid Al Futtaim For Fashion SPC	Shipper	Fidia s.r.l. /// Mainetti
Job Order	1357	Weight(KG)	360	Volume(CBM)	4.52
Origin	Italy	Destination	Saudi Arabia	AWB	20210630054

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,675.00	0.00	0.00	3,675.00
2	Clearance	1.00	350.00	5.00	17.50	367.50
3	Local Transportation - SATWA to CARGO VILLAGE	1.00	400.00	0.00	0.00	400.00
4	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
5	Customs Duty	1.00	677.00	0.00	0.00	677.00
6	Customs Inspection Charges	1.00	350.00	0.00	0.00	350.00
7	Documents Deposit Charges	1.00	1,075.00	0.00	0.00	1,075.00
Total						6,677.00
VAT						25.00
Grand Total With VAT - AED						6,702.00
AED Six thousand, seven hundred two 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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