

**INV#: 6830****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	04/07/2021
Invoice Date	29/08/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	Adi HiTec Projects Limited	Shipper	Trident Support Flag Poles LLC
Job Order	1282	Weight(KG)	22	Volume(CBM)	
Origin	United Arab Emirates	Destination	United Kingdom	AWB	8230214856

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,490.00	0.00	0.00	1,490.00
2	DDP Admin Charges	1.00	262.50	5.00	13.13	275.63
3	Bill of Entry	1.00	200.00	0.00	0.00	200.00
4	Customs Duty	1.00	786.00	0.00	0.00	786.00
Total						2,738.50
VAT						13.13
Grand Total With VAT - AED						2,751.63
AED Two thousand, seven hundred fifty-one and Sixty-three Fils 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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