

**INV#: 6839****TAX INVOICE****METALLIC EQUIPMENT COMPANY  
LLC**

METALLIC EQUIPMENT CO.  
P.O BOX 548,  
NAJDA STREET

ABU DHABI, UNITED ARAB EMIRATES  
Phone : 97126344764

Kind Attn: **MR. ULLAS**

Customer TRN #	100332953700003
Our TRN #	100302101900003
Job Order Date	09/08/2021
Invoice Date	23/08/2021
Currency	AED
Payment Terms	60 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	METALLIC EQUIPMENT COMPANY LLC	Shipper	PASINI METALS PRODUCTIONS DI ICARO E PIERGIACOMO S.A.S
Job Order	1516	Weight(KG)	175	Volume(CBM)	
Origin	Italy	Destination	United Arab Emirates	AWB	774480417896

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,450.00	0.00	0.00	2,450.00
2	Customs Duty	1.00	3,228.50	0.00	0.00	3,228.50
3	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
<b>Total</b>						<b>5,828.50</b>
<b>VAT</b>						<b>7.50</b>
<b>Grand Total With VAT - AED</b>						<b>5,836.00</b>
<b>AED Five thousand, eight hundred thirty-six 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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