

**INV#: 6844****TAX INVOICE****LOGISTICA**

DUBAI, UNITED ARAB EMIRATES
Phone : 8111028 /8111015

Kind Attn: **MS. DANSY**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	04/08/2021
Invoice Date	30/08/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Atlas Safety Products Trading LLC	Shipper	MSA SAFETY SALES, LLC
Job Order	1487	Weight(KG)	228	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F13E537122316

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,420.00	0.00	0.00	3,420.00
Total						3,420.00
VAT						0.00
Grand Total With VAT - AED						3,420.00
AED Three thousand, four hundred twenty 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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