

**INV#: 6853****TAX INVOICE****AL MALKI TRADING GROUP**

SAEED AL ZAABI BUILDING AL NEHYAN
MUROOR
ABU DHABI, UNITED ARAB EMIRATES
Phone : 026416111

Kind Attn: **RAZEL**

Customer TRN #	100333660700003
Our TRN #	100302101900003
Job Order Date	08/07/2021
Invoice Date	26/08/2021
Currency	AED
Payment Terms	30 Days
Benzen Biju , 0555060431	

Cust.Ref#		Consignee	AL MALKI TRADING GROUP	Shipper	Zhuji Yuanjin Textile Co.,Ltd
Job Order	1318	Weight(KG)	66.5	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148699948942

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,472.29	0.00	0.00	1,472.29
2	Customs Duty	1.00	785.58	0.00	0.00	785.58
Total						2,257.87
VAT						0.00
Grand Total With VAT - AED						2,257.87
AED Two thousand, two hundred fifty-seven and Eighty-seven 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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