

**INV#: 6860****TAX INVOICE****GULF AGENCY CO ( RAK) AL  
NAKHEEL**

GAC BUILDING AL MOMTAZER AL NAKHEEL  
RAS AL KHAIMAH, UNITED ARAB EMIRATES  
Phone : 07 2272111 EXT 105

Kind Attn: **RANI MATHEW**

Customer TRN #	100024905000003
Our TRN #	100302101900003
Job Order Date	29/08/2021
Invoice Date	29/08/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	2132600019	Consignee	Lafarge Emirates Cement LLC	Shipper	Thyssenkrupp Industrial Solutions AG
Job Order	1626	Weight(KG)	12.5	Volume(CBM)	
Origin	Germany	Destination	United Arab Emirates	AWB	1Z8A4F138606821302

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
2	VAT charges	1.00	61.75	0.00	0.00	61.75
<b>Total</b>						<b>211.75</b>
<b>VAT</b>						<b>7.50</b>
<b>Grand Total With VAT - AED</b>						<b>219.25</b>
<b>AED Two hundred nineteen and Twenty-five Fils 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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