

**INV#: 6885****TAX INVOICE****MAX WAY FREIGHT SERVICES  
L.L.C**

OFFICE NO:206 SALAH AL DIN BUILDING  
NEAR ABU BAKER METRO STATION  
DUBAI, UNITED ARAB EMIRATES  
Phone : 048861282

Customer TRN #	100436443400003
Our TRN #	100302101900003
Job Order Date	08/08/2021
Invoice Date	31/08/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Kind Attn: **MS. SHANA PARVEEN**

Cust.Ref#	11072	Consignee	NORDEN COMMUNICATION UK LTD	Shipper	NORDEN WAREHOUSE
Job Order	1511	Weight(KG)	17	Volume(CBM)	
Origin	United Arab Emirates	Destination	United Kingdom	AWB	1Z8A4F130469974906

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	576.00	0.00	0.00	576.00
2	Bill of Entry	1.00	150.00	0.00	0.00	150.00
<b>Total</b>						<b>726.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>726.00</b>
<b>AED Seven hundred twenty-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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