

**INV#: 6905****TAX INVOICE****GULF AGENCY CO SHJ LTD**

P.O.BOX 51984, HAMRIYAH FREE ZONE
SHARJAH, UNITED ARAB EMIRATES
Phone : 06 528 0070

Kind Attn: **ARCHANA R. NAIR**

Customer TRN #	100236565600003
Our TRN #	100302101900003
Job Order Date	18/08/2021
Invoice Date	04/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	2144055021	Consignee	Gulf Agency CO SHJ LTD	Shipper	AEL Specialist Electrical Distributors
Job Order	1565	Weight(KG)	14	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1586566693

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	687.00	0.00	0.00	687.00
Total						687.00
VAT						0.00
Grand Total With VAT - AED						687.00
AED Six hundred eighty-seven 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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