

**INV#: 6906****TAX INVOICE****AL ITQAN FACTORY EQUIPMENT
TRADING LLC**

AHMAD ALI ALAWAIS SHED NO. 2 AL KHAN
INDUSTRIAL AREA 7
SHARJAH, UNITED ARAB EMIRATES
Phone : 97165316648/0556464961

Customer TRN #	100337810400003
Our TRN #	100302101900003
Job Order Date	24/08/2021
Invoice Date	04/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Kind Attn: **MS. FARITHA**

Cust.Ref#		Consignee	AL ITQAN FACTORY EQUIPMENT TRADING LLC	Shipper	MINDMAN INDUSTRIAL CO. LTD
Job Order	1589	Weight(KG)	167	Volume(CBM)	
Origin	Taiwan	Destination	United Arab Emirates	AWB	4154155541

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	4,235.00	0.00	0.00	4,235.00
Total						4,235.00
VAT						0.00
Grand Total With VAT - AED						4,235.00
AED Four thousand, two hundred thirty-five 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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