

**INV#: 6918****TAX INVOICE****ALL PORT CARGO SERVICES**

BELHASA BLD ENTRANCE 5
4TH FLOOR GARHOUD
DUBAI, UNITED ARAB EMIRATES
Phone : 02824449X 235/0502971827

Kind Attn: **MYNUTHEEN**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	24/08/2021
Invoice Date	05/09/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	ENG08192021001	Consignee	VARITAS PETROLEUM SERVICES EUROPE B	Shipper	EV Cargo
Job Order	1595	Weight(KG)	2	Volume(CBM)	
Origin	United Arab Emirates	Destination	Netherlands	AWB	774627062182

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	475.00	0.00	0.00	475.00
2	DG Handling Charges	1.00	375.00	0.00	0.00	375.00
3	Bill of Entry (FZ)	1.00	200.00	0.00	0.00	200.00
					Total	1,050.00
					VAT	0.00
Grand Total With VAT - AED						1,050.00
AED One thousand fifty 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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