

**INV#: 6926****TAX INVOICE****SPECTRUM HYDRAULICS
TRADING FZC**

WAREHOUSE B1-31 AJMAN FREE ZONE
AJMAN, UNITED ARAB EMIRATES
Phone : 06 742 9745

Kind Attn: **MR. SURINDER SINGH**

Customer TRN #	100048307100003
Our TRN #	100302101900003
Job Order Date	26/08/2021
Invoice Date	05/09/2021
Currency	AED
Payment Terms	60 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	SPECTRUM HYDRAULICS TRADING FZC	Shipper	POOJA RUBBER INDUSTRIES
Job Order	1606	Weight(KG)	118	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	774640493320

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,450.00	0.00	0.00	1,450.00
Total						1,450.00
VAT						0.00
Grand Total With VAT - AED						1,450.00
AED One thousand, four hundred 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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