

**INV#: 6943****TAX INVOICE****METALLIC EQUIPMENT COMPANY
LLC**

METALLIC EQUIPMENT CO.
P.O BOX 548,
NAJDA STREET

ABU DHABI, UNITED ARAB EMIRATES
Phone : 97126344764

Kind Attn: **MR. ULLAS**

Customer TRN #	100332953700003
Our TRN #	100302101900003
Job Order Date	17/08/2021
Invoice Date	11/09/2021
Currency	AED
Payment Terms	60 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	PO#AD2111165	Consignee	Metallic Equipment Company LLC	Shipper	YLI Electronic(Asia) Limited
Job Order	1556	Weight(KG)	85	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148696171269

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,650.00	0.00	0.00	1,650.00
2	Customs Duty	1.00	249.00	0.00	0.00	249.00
3	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
Total						2,049.00
VAT						7.50
Grand Total With VAT - AED						2,056.50
AED Two thousand fifty-six and Fifty Fils 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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