

**INV#: 6953****TAX INVOICE****AL QAMAR ELECTRONICS**UNITED ARAB EMIRATES  
Phone : 0529909240Kind Attn: **ALI**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	27/08/2021
Invoice Date	12/09/2021
Currency	AED
Payment Terms	Cash on Delivery
Benzen Biju , 0555060431	

Cust.Ref#		Consignee	FARHAN ELECTRONICS TRADING	Shipper	NAVBHARAT ENGG. WORKS
Job Order	1621	Weight(KG)	85	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	774680602519

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,240.00	0.00	0.00	1,240.00
<b>Total</b>						<b>1,240.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,240.00</b>
<b>AED One thousand, two hundred forty only</b>						

**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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