

**INV#: 6978****TAX INVOICE****CAMFIL MIDDLE EAST FZCO**

JEBEL ALI FREE ZONE SOUTH ? V WAREHOUSE BA01-02-03 LIU 10
DUBAI, UNITED ARAB EMIRATES
Phone : 04 .8865882/056-466 0855.

Kind Attn: **GINU THOMAS GEORGE**

Customer TRN #	100324533700003
Our TRN #	100302101900003
Job Order Date	26/08/2021
Invoice Date	02/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	PO#-3100004513	Consignee	CAMFIL MIDDLE EAST FZCO	Shipper	Katarína Göncölová / Camfil s.r.o.,
Job Order	1619	Weight(KG)	96	Volume(CBM)	
Origin	Slovak Republic	Destination	United Arab Emirates	AWB	1Z8A4F13E535394518

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,999.00	0.00	0.00	1,999.00
2	Bill of Entry (FZ)	1.00	220.00	0.00	0.00	220.00
3	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
					Total	2,369.00
					VAT	7.50
Grand Total With VAT - AED						2,376.50
AED Two thousand, three hundred seventy-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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