

**INV#: 6993****TAX INVOICE****GULF LINK CARGO**SHARJAH, UNITED ARAB EMIRATES
Phone : 97165744934Kind Attn: **ABDULLAH**

Customer TRN #	100071041600003
Our TRN #	100302101900003
Job Order Date	03/09/2021
Invoice Date	09/09/2021
Currency	AED
Payment Terms	30 Days
Aswanth Dinesh , 0586461612	

Cust.Ref#	QA11144	Consignee	WellBe Trading LLC	Shipper	The Eyelash Design Company
Job Order	1689	Weight(KG)	79	Volume(CBM)	
Origin	United Kingdom	Destination	United Arab Emirates	AWB	1Z8A4F138623964608

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,075.00	0.00	0.00	1,075.00
2	DG Handling Charges	1.00	475.00	0.00	0.00	475.00
Total						1,550.00
VAT						0.00
Grand Total With VAT - AED						1,550.00
AED One thousand, five 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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