

**INV#: 6997****TAX INVOICE****SCHIFF FREIGHT**UNITED ARAB EMIRATES
Phone : 00971-528924215Kind Attn: **TINKU**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	06/09/2021
Invoice Date	11/09/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	QR210670	Consignee	Hot-Hed Middle East Oilfield Supplies L.L.C. (CN: 2040499)	Shipper	Atexor Oy
Job Order	1698	Weight(KG)	32	Volume(CBM)	
Origin	Finland	Destination	United Arab Emirates	AWB	1Z8A4F138621815862

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	890.00	0.00	0.00	890.00
Total						890.00
VAT						0.00
Grand Total With VAT - AED						890.00
AED Eight hundred ninety 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

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com