

**INV#: 7017****TAX INVOICE****MEPL INTERNATIONAL L.L.C**

PYRAMID CENTER OFFICE 206 OUD METHA  
NEAR AL NASR CLUB  
DUBAI, UNITED ARAB EMIRATES  
Phone : 04 3965788

Kind Attn: **MS. SHENCY**

Customer TRN #	100369934300003
Our TRN #	100302101900003
Job Order Date	10/09/2021
Invoice Date	12/09/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	MEPL/QU/1529	Consignee	Brothers Gas Bottling And Distribution Co. L.L.C	Shipper	WELTEC ENTERPRISE CO., LTD
Job Order	1734	Weight(KG)	1.5	Volume(CBM)	
Origin	Taiwan	Destination	United Arab Emirates	AWB	8342762573

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	335.00	0.00	0.00	335.00
<b>Total</b>						<b>335.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>335.00</b>
<b>AED Three hundred thirty-five 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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