

**INV#: 7073****TAX INVOICE****JOTUN PAINTS LLC.**

17A ALQUOZ INDUSTRIAL 2
DUBAI, UNITED ARAB EMIRATES
Phone : +971 4 3395000

Kind Attn: **ROBIN**

Customer TRN #	100016826800003
Our TRN #	100302101900003
Job Order Date	07/09/2021
Invoice Date	15/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	Jotun AS .	Shipper	JOTUN PAINTS LLC.
Job Order	1704	Weight(KG)	1	Volume(CBM)	
Origin	United Arab Emirates	Destination	Norway	AWB	774737733535

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,529.00	0.00	0.00	1,529.00
					Total	1,529.00
					VAT	0.00
Grand Total With VAT - AED						1,529.00
AED One thousand, five hundred twenty-nine 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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