

**INV#: 7074****TAX INVOICE****CASH CUSTOMER - MS. MS.****NGUYEN THI THANH**

CASH CUSTOMER - MS NGUYEN THI THANH

DUBAI UNITED ARAB EMIRATES

DUBAI, UNITED ARAB EMIRATES

Kind Attn: **SALES/ACCOUNT**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	08/09/2021
Invoice Date	13/09/2021
Currency	AED
Payment Terms	Cash on Delivery
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	MS THY NGOC	Shipper	MS. MS. NGUYEN THI THANH
Job Order	1713	Weight(KG)	60	Volume(CBM)	
Origin	United Arab Emirates	Destination	United States	AWB	283429433461

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,600.00	0.00	0.00	2,600.00
<b>Total</b>						<b>2,600.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>2,600.00</b>
<b>AED Two thousand, six hundred 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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