

**INV#: 7075****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	11/09/2021
Invoice Date	26/09/2021
Currency	AED
Payment Terms	Cash on Delivery
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	Misa Tran	Shipper	MS. NGUYEN THI THANH
Job Order	1736	Weight(KG)	55	Volume(CBM)	
Origin	United Arab Emirates	Destination	Australia	AWB	774774524805

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,900.00	0.00	0.00	3,900.00
Total						3,900.00
VAT						0.00
Grand Total With VAT - AED						3,900.00
AED Three thousand, nine hundred 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

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