

**INV#: 7080****TAX INVOICE****M & M MILITZER & MUENCH LLC.**

FZS1 WAREHOUSE AH-03 JEBEL ALI FREEZONE
DUBAI, UNITED ARAB EMIRATES
Phone : 971 505502839 /42994129.

Kind Attn: **MR. JERAMIE CUADRA**

Customer TRN #	100065843300003
Our TRN #	100302101900003
Job Order Date	12/09/2021
Invoice Date	18/09/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	MM01373	Consignee	Petroyas Fze	Shipper	Professional Communication & Service GmbH
Job Order	1737	Weight(KG)	1	Volume(CBM)	
Origin	Germany	Destination	United Arab Emirates	AWB	1Z8A4F138634351964

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	193.00	0.00	0.00	193.00
Total						193.00
VAT						0.00
Grand Total With VAT - AED						193.00
AED One hundred ninety-three 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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