

**INV#: 7086****TAX INVOICE****GULF LINK CARGO**SHARJAH, UNITED ARAB EMIRATES
Phone : 97165744934Kind Attn: **ABDULLAH**

Customer TRN #	100071041600003
Our TRN #	100302101900003
Job Order Date	16/09/2021
Invoice Date	22/09/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	EI1121	Consignee	United Aero Group	Shipper	Aeroservices Middle East
Job Order	1784	Weight(KG)	98	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F13E508729145

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,625.00	0.00	0.00	1,625.00
2	Change Of Address	1.00	125.00	0.00	0.00	125.00
Total						1,750.00
VAT						0.00
Grand Total With VAT - AED						1,750.00
AED One thousand, seven hundred fifty 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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