

**INV#: 7100****TAX INVOICE****LAMPSHADES DUBAI**UNITED ARAB EMIRATES
Phone : 050 6400507Kind Attn: **MS. LISA SICRE**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	06/09/2021
Invoice Date	15/09/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	LS Trading LLC	Shipper	Shine Enterprises
Job Order	1703	Weight(KG)	360	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	774735905972

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,960.00	0.00	0.00	3,960.00
2	Insurance	1.00	350.00	5.00	17.50	367.50
Total						4,310.00
VAT						17.50
Grand Total With VAT - AED						4,327.50
AED Four thousand, three hundred twenty-seven and Fifty Fils 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