

**INV#: 7110****TAX INVOICE****GULF AGENCY CO (RAK) AL NAKHEEL**

GAC BUILDING AL MOMTAZER AL NAKHEEL
RAS AL KHAIMAH, UNITED ARAB EMIRATES
Phone : 07 2272111 EXT 105

Kind Attn: **RANI MATHEW**

Customer TRN #	100024905000003
Our TRN #	100302101900003
Job Order Date	21/09/2021
Invoice Date	26/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	2132600023	Consignee	LAFARGE EMIRATES CEMENT COMPANY	Shipper	CONDUCTIX WAMPFLER
Job Order	1815	Weight(KG)	1.5	Volume(CBM)	
Origin	France	Destination	United Arab Emirates	AWB	4006331243

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	200.00	0.00	0.00	200.00
Total						200.00
VAT						0.00
Grand Total With VAT - AED						200.00
AED Two 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

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