

**INV#: 7111****TAX INVOICE****OVERSEAS DEVELOPMENT LLC (GLOBE EXPRESS SERVICES)**

48 BURJGATE OFFICE NO. 305 SHEIKH ZAYED
ROAD DUBAI
DUBAI, UNITED ARAB EMIRATES
Phone : 97143388599

Customer TRN #	100035339900003
Our TRN #	100302101900003
Job Order Date	26/09/2021
Invoice Date	29/09/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Kind Attn: **MR. JERY**

Cust.Ref#	82284	Consignee	M4 Contracting S.A.R.L,	Shipper	Combustion & Energy srl
Job Order	1854	Weight(KG)	70	Volume(CBM)	
Origin	Italy	Destination	United Arab Emirates	AWB	5026338682

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,100.00	0.00	0.00	1,100.00
Total						1,100.00
VAT						0.00
Grand Total With VAT - AED						1,100.00
AED One thousand, one 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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