

**INV#: 7120****TAX INVOICE****KRS LOGISTICS LLC**DUBAI, UNITED ARAB EMIRATES
Phone : 4. 3558857/Kind Attn: **VISWA**

Customer TRN #	100381017100003
Our TRN #	100302101900003
Job Order Date	14/09/2021
Invoice Date	22/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	P4440 L59 // PO 101359	Consignee	No Grey Area Ltd	Shipper	ZHONGSHAN PINGHAO LIGHTING TECHNOLOGY CO.,LTD
Job Order	1760	Weight(KG)	47	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148698996115

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,285.00	0.00	0.00	1,285.00
Total						1,285.00
VAT						0.00
Grand Total With VAT - AED						1,285.00
AED One thousand, two hundred eighty-five 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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