

**INV#: 7133****TAX INVOICE****WOODFLOORS MIDDLE EAST LLC**

A-3 AL GHURAIR WAREHOUSE COMPLEX
STREET NO 4 AL QOUZ 37BEHIND AUDI CENTER
DUBAI, UNITED ARAB EMIRATES
Phone : 338 6678

Kind Attn: **CATHERINE**

Customer TRN #	100072763400003
Our TRN #	100302101900003
Job Order Date	22/09/2021
Invoice Date	29/09/2021
Currency	AED
Payment Terms	60 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Ms. Abby Lee	Shipper	WOODFLOORS MIDDLE EAST LLC
Job Order	1821	Weight(KG)	1	Volume(CBM)	
Origin	United Arab Emirates	Destination	China	AWB	1576513455

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	200.00	0.00	0.00	200.00
2	Change Of Address	1.00	75.00	0.00	0.00	75.00
Total						275.00
VAT						0.00
Grand Total With VAT - AED						275.00
AED Two hundred seventy-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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