

**INV#: 7134****TAX INVOICE****BRINKS SI INTERNATIONAL  
LOGISTICS (MIDDLE EAST) FZE**

QB1, QB2, QB10, C19, DAFZA, DAFZA, DUBAI,  
DUBAI, UNITED ARAB EMIRATES, 85079,  
DUBAI, UNITED ARAB EMIRATES  
Phone : 04 236 7179 & 04 228 0019

Customer TRN #	100589617800003
Our TRN #	100302101900003
Job Order Date	22/09/2021
Invoice Date	29/09/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **GRACE**

Cust.Ref#	#O416 // OPAD2101-06	Consignee	ART OVO CO c/o Ms Julia Tung	Shipper	Al Bahar Shipping Services LLC
Job Order	1824	Weight(KG)	24	Volume(CBM)	
Origin	United Arab Emirates	Destination	Taiwan	AWB	3645345513

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,413.00	0.00	0.00	2,413.00
2	Bill of Entry ( FZ )	1.00	200.00	0.00	0.00	200.00
<b>Total</b>						<b>2,613.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>2,613.00</b>
<b>AED Two thousand, six hundred thirteen only</b>						

**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