

**INV#: 7139****TAX INVOICE****MULTI LINE TECHNICAL  
COMPANY - WLL**

BURJ AL NAKHIL BUILDING NAJDAH STREET  
NEAR GREEN HOUSE  
ABU DHABI, UNITED ARAB EMIRATES  
Phone : 97126457760

Customer TRN #	100254696600003
Our TRN #	100302101900003
Job Order Date	27/09/2021
Invoice Date	30/09/2021
Currency	AED
Payment Terms	30 Days
Benzen Biju , 0555060431	

Kind Attn: **AARIF**

Cust.Ref#	MTR 9669	Consignee	MULTI LINE TECHNICAL COMPANY - WLL	Shipper	Siga UK Limited
Job Order	1865	Weight(KG)	37.5	Volume(CBM)	
Origin	United Kingdom	Destination	United Arab Emirates	AWB	4883755623

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	705.00	0.00	0.00	705.00
<b>Total</b>						<b>705.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>705.00</b>
<b>AED Seven hundred five 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