

**INV#: 7145****TAX INVOICE****JUBILE STORES**

211 GARGASH CENTRE  
DUBAI, UNITED ARAB EMIRATES  
Phone : 2271064

Kind Attn: **ABU THAHIR**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	19/09/2021
Invoice Date	01/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	AGIUS WATCHES & JEWELLERY LTD	Shipper	JUBILE STORES
Job Order	1792	Weight(KG)	78	Volume(CBM)	
Origin	United Arab Emirates	Destination	Malta	AWB	1Z8A4F130468115103

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,076.00	0.00	0.00	2,076.00
2	Bill of Entry	1.00	150.00	0.00	0.00	150.00
<b>Total</b>						<b>2,226.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>2,226.00</b>
<b>AED Two thousand, two hundred twenty-six 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**

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