

**INV#: 7149****TAX INVOICE****BEST GLOBAL LOGISTICS.**

SUITE # 104 MAKEEN BUILDING  
OPP. EMIRATES SKY CARGO  
DUBAI, UNITED ARAB EMIRATES  
Phone : 04 2505222 EXT 206

Kind Attn: **MR. MATHEW JOSE**

Customer TRN #	1006182693000VG
Our TRN #	100302101900003
Job Order Date	23/09/2021
Invoice Date	03/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	AIR FREIGHT - 219551	Consignee	TRIDENT SUPPORT FLAGPOLES LLC	Shipper	NINGBO SIMAFLAG IMPORT & EXPORT CO LTD.
Job Order	1833	Weight(KG)	406	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148650489413

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	6,380.00	0.00	0.00	6,380.00
					<b>Total</b>	<b>6,380.00</b>
					<b>VAT</b>	<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>6,380.00</b>
<b>AED Six thousand, three hundred eighty 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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