

**INV#: 7159****TAX INVOICE****H2O PURE BLUE LLC**

WARSAN TOWER TECOM AL BARSHA TECOM AL
BARSHA
DUBAI, UNITED ARAB EMIRATES
Phone : 97144470096

Kind Attn: **LONA**

Customer TRN #	100265176600003
Our TRN #	100302101900003
Job Order Date	03/08/2021
Invoice Date	07/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	H2O Pure Blue L.L.C	Shipper	Xiamen Beyond Kitchen & Bath Co., Ltd
Job Order	1473	Weight(KG)	647	Volume(CBM)	2.4
Origin	China	Destination	United Arab Emirates	AWB	SGLW2108044

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	LCL	1.00	2,000.00	0.00	0.00	2,000.00
2	Local Transportation	1.00	550.00	0.00	0.00	550.00
3	Customs Duty	1.00	515.00	0.00	0.00	515.00
4	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
					Total	3,215.00
					VAT	7.50
Grand Total With VAT - AED						3,222.50
AED Three thousand, two hundred twenty-two and Fifty Fils 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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