

**INV#: 7163****TAX INVOICE****DOEDIJNS MIDDLE EAST &
AFRICA -FZE AJMAN**

WAREHOUSE G1-16 AJMAN FREE ZONE
AJMAN, UNITED ARAB EMIRATES
Phone : 06 546 3667

Kind Attn: **DIANA**

Customer TRN #	100346514100003
Our TRN #	100302101900003
Job Order Date	28/09/2021
Invoice Date	04/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	Al Bunyan for cement & Concrete product manuf	Shipper	Integrated Service Solutions (ISS)
Job Order	1869	Weight(KG)	38.5	Volume(CBM)	
Origin	United Arab Emirates	Destination	Jordan	AWB	5059330102

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	930.00	0.00	0.00	930.00
2	Bill of Entry (FZ)	1.00	220.00	0.00	0.00	220.00
					Total	1,150.00
					VAT	0.00
Grand Total With VAT - AED						1,150.00
AED One thousand, one hundred fifty 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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