

**INV#: 7178****TAX INVOICE****FSL FREIGHT AND LOGISTICS LLC**

UNITED ARAB EMIRATES

Kind Attn: **GIGI BALAOING**

Customer TRN #	100036886800003
Our TRN #	100302101900003
Job Order Date	28/09/2021
Invoice Date	07/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	3274A REV (1)/2021 / 100291000525	Consignee	MARBCO TRADING & TECHNICAL SERVICES COMPANY WLL	Shipper	Akron Brass Company
Job Order	1873	Weight(KG)	39.5	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F138603142480

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	975.00	0.00	0.00	975.00
2	Change Of Address	1.00	65.00	0.00	0.00	65.00
					<b>Total</b>	<b>1,040.00</b>
					<b>VAT</b>	<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,040.00</b>
<b>AED One thousand forty 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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