

**INV#: 7189****TAX INVOICE****EV CARGO GLOBAL FORWARDING
LLC**

P.O. BOX 117294
CMT BUILDING, OFFICE NO. 4042 - 4044
DUBAI CARGO VILLAGE
DUBAI, U.A.E.

DUBAI, UNITED ARAB EMIRATES
Phone : 971 4 282 4449

Kind Attn: **MYNUTHEEN**

Customer TRN #	100389536200003
Our TRN #	100302101900003
Job Order Date	03/10/2021
Invoice Date	06/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	BOL19K0914003	Consignee	FRUTEC TECHNICAL SUPPLY GmbH	Shipper	EV Cargo Global Forwarding LLC
Job Order	1923	Weight(KG)	42	Volume(CBM)	
Origin	United Arab Emirates	Destination	Germany	AWB	1Z8A4F130445635291

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,660.00	0.00	0.00	1,660.00
2	Bill of Entry (FZ)	1.00	200.00	0.00	0.00	200.00
					Total	1,860.00
					VAT	0.00
Grand Total With VAT - AED						1,860.00
AED One thousand, eight hundred sixty 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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