

**INV#: 7192****TAX INVOICE****CAMFIL MIDDLE EAST FZCO**

JEBEL ALI FREE ZONE SOUTH ? V WAREHOUSE BA01-02-
03 LIU 10
DUBAI, UNITED ARAB EMIRATES
Phone : 04 .8865882/056-466 0855.

Kind Attn: **GINU THOMAS GEORGE**

| | |
|------------------------------|-----------------|
| Customer TRN # | 100324533700003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 23/09/2021 |
| Invoice Date | 03/10/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Nikshith Shetty , 0559727333 | |

| | | | | | |
|-----------|-----------------|-------------|-------------------------|-------------|--------------------|
| Cust.Ref# | PO#- 3100004562 | Consignee | CAMFIL MIDDLE EAST FZCO | Shipper | CAMFIL S.R.O |
| Job Order | 1843 | Weight(KG) | 74 | Volume(CBM) | |
| Origin | Slovak Republic | Destination | United Arab Emirates | AWB | 1Z8A4F13E516276860 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|---|-------------------|------|----------|--------|------------|-----------------|
| 1 | Door to Door | 1.00 | 1,893.00 | 0.00 | 0.00 | 1,893.00 |
| 2 | DDP Admin Charges | 1.00 | 150.00 | 5.00 | 7.50 | 157.50 |
| Total | | | | | | 2,043.00 |
| VAT | | | | | | 7.50 |
| Grand Total With VAT - AED | | | | | | 2,050.50 |
| AED Two thousand fifty 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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