

**INV#: 7204****TAX INVOICE****LOGISTICA**DUBAI, UNITED ARAB EMIRATES
Phone : 8111028 /8111015Kind Attn: **MS. DANSY**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	30/09/2021
Invoice Date	08/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Polverini	Shipper	LARSA LIGHTING
Job Order	1918	Weight(KG)	176	Volume(CBM)	
Origin	United Arab Emirates	Destination	Italy	AWB	6487817184

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,500.00	0.00	0.00	2,500.00
2	Bill of Entry	1.00	150.00	0.00	0.00	150.00
Total						2,650.00
VAT						0.00
Grand Total With VAT - AED						2,650.00
AED Two thousand, six 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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