

**INV#: 7211****TAX INVOICE****ZULTEC TECHNICAL SERVICE
L.L.C**

WAREHOUSE # 54 RKM PROPERTIES WAREHOUSE
COMPLEX AL-QUOZ INDUSTRIAL AREA 3
DUBAI, UNITED ARAB EMIRATES
Phone : 04-3477188 /055 312 9874

Customer TRN #	100342988100003
Our TRN #	100302101900003
Job Order Date	04/10/2021
Invoice Date	07/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Kind Attn: **MR. UMAIR**

Cust.Ref#		Consignee	ZULTEC TECHNICAL SERVICE L.L.C	Shipper	GRUPPO FABBRI VIGNOLA S.p.A.
Job Order	1926	Weight(KG)	140.5	Volume(CBM)	
Origin	Italy	Destination	United Arab Emirates	AWB	3658288454

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,327.00	0.00	0.00	2,327.00
2	Non-Stackable Charges	1.00	720.00	0.00	0.00	720.00
Total						3,047.00
VAT						0.00
Grand Total With VAT - AED						3,047.00
AED Three thousand forty-seven 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