

**INV#: 7220****TAX INVOICE****AL SHAMALI INTERNATIONAL
FREIGHT SERVICES LLC**

RED AVENUE BUILDING 112 57TH STREET
AL GARHOUD
DUBAI, UNITED ARAB EMIRATES
Phone : 042956337

Customer TRN #	100399803400003
Our TRN #	100302101900003
Job Order Date	26/09/2021
Invoice Date	06/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Kind Attn: **MOHAMMED RALIM**

Cust.Ref#	CLG-21-0380	Consignee	ACCS LTD	Shipper	ACCS LTD
Job Order	1853	Weight(KG)	175	Volume(CBM)	
Origin	United Kingdom	Destination	United Arab Emirates	AWB	284185620064

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,782.50	0.00	0.00	3,782.50
2	DG Handling Charges	1.00	367.50	0.00	0.00	367.50
Total						4,150.00
VAT						0.00
Grand Total With VAT - AED						4,150.00
AED Four thousand, one 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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