

**INV#: 7221****TAX INVOICE****AL BAHJA BUILDING MATERIAL
TRADING LLC**

AL SAJAA INDUSTRIAL AREA
SHARJAH, UNITED ARAB EMIRATES
Phone : 50 4995671/0566698599

Kind Attn: **BABURAJ**

Customer TRN #	100302101900003
Our TRN #	100302101900003
Job Order Date	27/09/2021
Invoice Date	07/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	AL BAHJAH BUILDING MATERIAL TRADING LLC	Shipper	OTLAV SpA
Job Order	1862	Weight(KG)	160	Volume(CBM)	
Origin	Italy	Destination	United Arab Emirates	AWB	284199343604

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,410.00	0.00	0.00	2,410.00
					Total	2,410.00
					VAT	0.00
Grand Total With VAT - AED						2,410.00
AED Two thousand, four hundred ten 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