

**INV#: 7222****TAX INVOICE****M & M MILITZER & MUENCH LLC.**

FZS1 WAREHOUSE AH-03 JEBEL ALI FREEZONE
DUBAI, UNITED ARAB EMIRATES
Phone : 971 505502839 /42994129.

Kind Attn: **MR. JERAMIE CUADRA**

Customer TRN #	100065843300003
Our TRN #	100302101900003
Job Order Date	04/10/2021
Invoice Date	07/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	F008481))) NFK MM01427 // PO 3620	Consignee	N F K Fire Fighting & Safety Equipment Trading Co LLC	Shipper	Protectowire firesystem Inc
Job Order	1930	Weight(KG)	254.5	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F13E527296363

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,640.00	0.00	0.00	3,640.00
2	Customs Duty	1.00	5,008.49	0.00	0.00	5,008.49
3	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
Total						8,798.49
VAT						7.50
Grand Total With VAT - AED						8,805.99
AED Eight thousand, eight hundred five and Ninety-nine 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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