

**INV#: 7227****TAX INVOICE****HOTELITY GENERAL TRADING**UNITED ARAB EMIRATES
Phone : 971 4 224 7373Kind Attn: **MOHAMMED ALTAF**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	26/09/2021
Invoice Date	04/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	2021-0409	Consignee	HOTELITY GENERAL TRADING LLC	Shipper	Shenzhen Noyin Hotel Equipment Supplies Co.,Ltd
Job Order	1852	Weight(KG)	148.5	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148692685097

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,282.00	0.00	0.00	2,282.00
Total						2,282.00
VAT						0.00
Grand Total With VAT - AED						2,282.00
AED Two thousand, two hundred eighty-two 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

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com