

**INV#: 7230****TAX INVOICE****METALLIC EQUIPMENT COMPANY
LLC**METALLIC EQUIPMENT CO.
P.O BOX 548,
NAJDA STREETABU DHABI, UNITED ARAB EMIRATES
Phone : 97126344764Kind Attn: **MR. ULLAS**

Customer TRN #	100332953700003
Our TRN #	100302101900003
Job Order Date	14/09/2021
Invoice Date	25/09/2021
Currency	AED
Payment Terms	60 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	PO# AD2111123-(AIR-13.09.2021)	Consignee	METALLIC EQUIPMENT COMPANY LLC	Shipper	DOORPLUS HARDWARE CO., LIMITED
Job Order	1766	Weight(KG)	110	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148694707283

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,975.00	0.00	0.00	1,975.00
2	Customs Duty	1.00	344.00	0.00	0.00	344.00
3	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
Total						2,469.00
VAT						7.50
Grand Total With VAT - AED						2,476.50
AED Two thousand, four hundred seventy-six and Fifty 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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