

**INV#: 7231****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	01/09/2021
Invoice Date	08/09/2021
Currency	AED
Payment Terms	60 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	PO#AD2110933(PARTIAL QTY)-AIR-23.08.2021	Consignee	METALLIC EQUIPMENT COMPANY LLC	Shipper	WORLD WIDE (HARDWARE) INDUSTRIAL COMPANY
Job Order	1670	Weight(KG)	95	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148693340260

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,845.00	0.00	0.00	1,845.00
2	Customs Duty	1.00	258.00	0.00	0.00	258.00
3	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
Total						2,253.00
VAT						7.50
Grand Total With VAT - AED						2,260.50
AED Two thousand, two hundred sixty 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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