

**INV#: 7234****TAX INVOICE****CHABOWSKI TRADING**UNITED ARAB EMIRATES
Phone : +971 4 517 8000 EXT:615Kind Attn: **CHETHAN**

Customer TRN #	100040647800003
Our TRN #	100302101900003
Job Order Date	29/09/2021
Invoice Date	04/10/2021
Currency	AED
Payment Terms	60 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	PO21090038	Consignee	Chabowski Trading LLC	Shipper	UGOTIT Industrial Co.Ltd
Job Order	1898	Weight(KG)	70	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148691528419

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,325.00	0.00	0.00	1,325.00
					Total	1,325.00
					VAT	0.00
Grand Total With VAT - AED						1,325.00
AED One thousand, three hundred twenty-five 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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