

**INV#: 7238****TAX INVOICE****SCHIFF FREIGHT**UNITED ARAB EMIRATES  
Phone : 00971-528924215Kind Attn: **TINKU**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	28/09/2021
Invoice Date	20/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Prestige Engineering Establishment	Shipper	Sichuan Grandtech New Energy Technology Co. Ltd.
Job Order	1878	Weight(KG)	53	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148691770120

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,075.00	0.00	0.00	1,075.00
<b>Total</b>						<b>1,075.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,075.00</b>
<b>AED One thousand seventy-five only</b>						

**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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