

**INV#: 7239****TAX INVOICE****HAWA FREIGHT LOGISTICS FZE**

BUILDING NO 8. Q1  
DUBAI, UNITED ARAB EMIRATES  
Phone : 527386078/971 4 2842242

Kind Attn: **MR. SALEEM**

Customer TRN #	100546717800003
Our TRN #	100302101900003
Job Order Date	16/09/2021
Invoice Date	10/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	001329	Consignee	Modawina Medical Equipment Trading LLC	Shipper	CABLAS S.R.L
Job Order	1785	Weight(KG)	97.5	Volume(CBM)	
Origin	Italy	Destination	United Arab Emirates	AWB	5029537973

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,470.00	0.00	0.00	2,470.00
					<b>Total</b>	<b>2,470.00</b>
					<b>VAT</b>	<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>2,470.00</b>
<b>AED Two thousand, four hundred seventy 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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