

**INV#: 7245****TAX INVOICE****LAMPSHADES DUBAI**UNITED ARAB EMIRATES
Phone : 050 6400507Kind Attn: **MS. LISA SICRE**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	17/10/2021
Invoice Date	19/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	Ms. Wadha Bader Al Saud	Shipper	Lampshades Dubai
Job Order	2038	Weight(KG)	60.5	Volume(CBM)	
Origin	United Arab Emirates	Destination	Saudi Arabia	AWB	9741971422

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,200.00	0.00	0.00	1,200.00
2	Bill of Entry	1.00	150.00	0.00	0.00	150.00
Total						1,350.00
VAT						0.00
Grand Total With VAT - AED						1,350.00
AED One thousand, three hundred fifty 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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