

**INV#: 7253****TAX INVOICE****KGN GLOBAL PRODUCT & SERVICES**

WAREHOUSE NO. 1J-04/3 & 3A HFZA - PHASE 1  
SHARJAH, UNITED ARAB EMIRATES  
Phone : 971 42659689 /067475025

Kind Attn: **KIM KATHRINE BARTOLAY**

Customer TRN #	100316678000003
Our TRN #	100302101900003
Job Order Date	11/10/2021
Invoice Date	16/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	PO_115A_KQ1201_21	Consignee	KGN Global Products & Services FZC	Shipper	BESI Marine Systems GmbH
Job Order	1979	Weight(KG)	40	Volume(CBM)	
Origin	Germany	Destination	United Arab Emirates	AWB	7923236366

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	880.00	0.00	0.00	880.00
<b>Total</b>						<b>880.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>880.00</b>
<b>AED Eight hundred eighty 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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