

**INV#: 7266****TAX INVOICE****AL MUMAYAZ MARINE SAFETY
EQUIP.TR**

1102 AL MULLA TOWER BESIDE ANSAR MALL
AL NADHA
SHARJAH, UNITED ARAB EMIRATES
Phone : 65586396

Customer TRN #	100300540000003
Our TRN #	100302101900003
Job Order Date	10/10/2021
Invoice Date	13/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Kind Attn: **MENON**

Cust.Ref#		Consignee	AL MUMAYAZ MARINE SAFETY EQUIP.TR	Shipper	NEWTEX
Job Order	1975	Weight(KG)	206	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F13E515374783

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,151.00	0.00	0.00	3,151.00
Total						3,151.00
VAT						0.00
Grand Total With VAT - AED						3,151.00
AED Three thousand, one hundred fifty-one 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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