

**INV#: 7284****TAX INVOICE****KPS ENTERPRISES CO. LLC**

CITY TOWER 2 - OFFICE 1001 A
SHEIKH ZAYED ROAD
DUBAI, UNITED ARAB EMIRATES
Phone : 370 8191 / 971 54 7919412

Kind Attn: **AJESH JAYRAJ**

| | |
|------------------------------|-----------------|
| Customer TRN # | 100204342800003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 29/09/2021 |
| Invoice Date | 18/10/2021 |
| Currency | AED |
| Payment Terms | 60 Days |
| Nikshith Shetty , 0559727333 | |

| | | | | | |
|-----------|-------|-------------|-------------------------|-------------|--|
| Cust.Ref# | | Consignee | KPS ENTERPRISES CO. LLC | Shipper | Versa Designed Surfaces (Suzhou) Co, Ltd |
| Job Order | 1889 | Weight(KG) | 178 | Volume(CBM) | |
| Origin | China | Destination | United Arab Emirates | AWB | 1ZY07E148696158159 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|--|--------------|------|----------|--------|------------|-----------------|
| 1 | Door to Door | 1.00 | 3,560.00 | 0.00 | 0.00 | 3,560.00 |
| Total | | | | | | 3,560.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 3,560.00 |
| AED Three thousand, five hundred sixty 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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