

**INV#: 7285****TAX INVOICE****FLUID LINE MECHANICAL
EQUIPMENT TRADING LLC**UNITED ARAB EMIRATES
Phone : 00971 42206337 // 00971557586034Kind Attn: **VISHWAS**

Customer TRN #	100342685300003
Our TRN #	100302101900003
Job Order Date	30/09/2021
Invoice Date	05/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Sioux Corporation	Shipper	Fluid line Mechanical Equipment Trading llc
Job Order	1911	Weight(KG)	59	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1ZY07E148694027071

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,102.00	0.00	0.00	1,102.00
Total						1,102.00
VAT						0.00
Grand Total With VAT - AED						1,102.00
AED One thousand, one hundred two 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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