

**INV#: 7304****TAX INVOICE****CHABOWSKI TRADING**UNITED ARAB EMIRATES
Phone : +971 4 517 8000 EXT:615Kind Attn: **CHETHAN**

Customer TRN #	100040647800003
Our TRN #	100302101900003
Job Order Date	18/10/2021
Invoice Date	24/10/2021
Currency	AED
Payment Terms	60 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	Chabowski Trading LLC	Shipper	Cocina sin Límites, S.L.
Job Order	2051	Weight(KG)	211.5	Volume(CBM)	
Origin	Spain	Destination	United Arab Emirates	AWB	285080337350

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,225.00	0.00	0.00	2,225.00
Total						2,225.00
VAT						0.00
Grand Total With VAT - AED						2,225.00
AED Two thousand, two hundred twenty-five 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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