

**INV#: 7309****TAX INVOICE****CAMFIL MIDDLE EAST FZCO**

JEBEL ALI FREE ZONE SOUTH ? V WAREHOUSE BA01-02-03 LIU 10
DUBAI, UNITED ARAB EMIRATES
Phone : 04 .8865882/056-466 0855.

Kind Attn: **GINU THOMAS GEORGE**

Customer TRN #	100324533700003
Our TRN #	100302101900003
Job Order Date	12/10/2021
Invoice Date	14/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	2000003365-1	Consignee	CAMFIL MIDDLE EAST FZCO	Shipper	Sohar Aluminium Company L.L.C
Job Order	1987	Weight(KG)	45	Volume(CBM)	
Origin	Sultanate of Oman	Destination	United Arab Emirates	AWB	1Z8A4F138605862805

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	950.00	0.00	0.00	950.00
Total						950.00
VAT						0.00
Grand Total With VAT - AED						950.00
AED Nine hundred fifty 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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