

**INV#: 7315****TAX INVOICE****MEPL INTERNATIONAL L.L.C**

PYRAMID CENTER OFFICE 206 OUD METHA
NEAR AL NASR CLUB
DUBAI, UNITED ARAB EMIRATES
Phone : 04 3965788

Kind Attn: **MS. SHENCY**

Customer TRN #	100369934300003
Our TRN #	100302101900003
Job Order Date	14/10/2021
Invoice Date	25/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	BROTHERS GAS BOTTLING AND DISTRIBUTION CO. LLC	Shipper	DAESUNG MEASURING CO.,LTD
Job Order	2026	Weight(KG)	26	Volume(CBM)	
Origin	Korea, (South) Republic of	Destination	United Arab Emirates	AWB	1Z8A4F138632509404

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	908.00	0.00	0.00	908.00
Total						908.00
VAT						0.00
Grand Total With VAT - AED						908.00
AED Nine hundred eight 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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