

**INV#: 7318****TAX INVOICE****TETRA SHIPPING LLC**

OFFICE # 806 BUSINESS POINT BUILDING
(BEHIND NISSAN SERVICE CENTER)
DUBAI, UNITED ARAB EMIRATES
Phone : 971 4 323 1789

Kind Attn: **M.SANKAR**

Customer TRN #	100345850000003
Our TRN #	100302101900003
Job Order Date	19/10/2021
Invoice Date	23/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	Pasco Paving Stones Co. L.L.C.	Shipper	Forest Press Hydraulics Limited
Job Order	2057	Weight(KG)	2	Volume(CBM)	
Origin	United Kingdom	Destination	United Arab Emirates	AWB	1Z8A4F138619678417

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	215.00	0.00	0.00	215.00
Total						215.00
VAT						0.00
Grand Total With VAT - AED						215.00
AED Two hundred fifteen 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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