

**INV#: 7319****TAX INVOICE****CORODEX TRADING CO LLC**UNITED ARAB EMIRATES
Phone : +971 4 3472900 EXT: 262Kind Attn: **ANIS MK**

Customer TRN #	100547779700003
Our TRN #	100302101900003
Job Order Date	14/10/2021
Invoice Date	24/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	PO-51-18195	Consignee	Corodex Trading Co LLC	Shipper	Prosense Teknoloji ve Sanayi Ltd ?ti
Job Order	2020	Weight(KG)	21	Volume(CBM)	
Origin	Turkey	Destination	United Arab Emirates	AWB	1Z8A4F138612678902

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	697.00	0.00	0.00	697.00
Total						697.00
VAT						0.00
Grand Total With VAT - AED						697.00
AED Six hundred ninety-seven 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

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com