

**INV#: 7330****TAX INVOICE****RYZEN GULF INTERNATIONAL LLC**

10 LEVEL 1 SHARJAH MEDIA CITY  
SHARJAH, UNITED ARAB EMIRATES  
Phone : 971551921590 /042665569

Kind Attn: **SALES/ACCOUNT**

Customer TRN #	100304751900003
Our TRN #	100302101900003
Job Order Date	13/09/2021
Invoice Date	16/09/2021
Currency	AED
Payment Terms	15 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	Leonardo Div. Velivoli SpA	Shipper	Roda computer GmbH
Job Order	1747	Weight(KG)	14	Volume(CBM)	
Origin	Germany	Destination	Italy	AWB	774790705786

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Cross Trade	1.00	1,185.00	0.00	0.00	1,185.00
<b>Total</b>						<b>1,185.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,185.00</b>
<b>AED One thousand, one hundred eighty-five only</b>						

**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