

**INV#: 7335****TAX INVOICE****GULF LINK CARGO**SHARJAH, UNITED ARAB EMIRATES  
Phone : 97165744934Kind Attn: **ABDULLAH**

Customer TRN #	100071041600003
Our TRN #	100302101900003
Job Order Date	19/10/2021
Invoice Date	23/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	QK12255	Consignee	AL Horany Automatic Gear L.L.C	Shipper	Trans Tek S.R.L
Job Order	2067	Weight(KG)	102	Volume(CBM)	
Origin	Italy	Destination	United Arab Emirates	AWB	3347295722

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,381.00	0.00	0.00	1,381.00
<b>Total</b>						<b>1,381.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,381.00</b>
<b>AED One thousand, three hundred eighty-one 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**

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