

**INV#: 7358****TAX INVOICE****ARASCA MEDICAL EQUIPMENT
TRADING LLC**

AL MASRAF TOWER OFFICE 503-508 BANIYAS
AL RIGGA DEIRA
DUBAI, UNITED ARAB EMIRATES
Phone : 04.2298400 EXTN. 207

| | |
|------------------------------|-----------------|
| Customer TRN # | 100034383800003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 26/10/2021 |
| Invoice Date | 31/10/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Nikshith Shetty , 0559727333 | |

Kind Attn: **MOHAMED ASHRI**

| | | | | | |
|-----------|----------------|-------------|---|-------------|---------------|
| Cust.Ref# | | Consignee | ARASCA MEDICAL EQUIPMENT TRADING LLC | Shipper | Moldex-Metric |
| Job Order | 2114 | Weight(KG) | 43 | Volume(CBM) | |
| Origin | United Kingdom | Destination | United Arab Emirates | AWB | 775019739391 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|--|--------------|------|--------|--------|------------|---------------|
| 1 | Door to Door | 1.00 | 787.00 | 0.00 | 0.00 | 787.00 |
| Total | | | | | | 787.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 787.00 |
| AED Seven hundred eighty-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

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