

**INV#: 7363****TAX INVOICE****KGN GLOBAL PRODUCT & SERVICES**

WAREHOUSE NO. 1J-04/3 & 3A HFZA - PHASE 1
SHARJAH, UNITED ARAB EMIRATES
Phone : 971 42659689 /067475025

Kind Attn: **KIM KATHRINE BARTOLAY**

| | |
|------------------------------|-----------------|
| Customer TRN # | 100316678000003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 27/10/2021 |
| Invoice Date | 01/11/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Nikshith Shetty , 0559727333 | |

| | | | | | |
|-----------|------------|-------------|--------------------------------------|-------------|--------------------------------|
| Cust.Ref# | STK_KQ1180 | Consignee | KGN GLOBAL PRODUCTS AND SERVICES FZC | Shipper | Honeywell Automation India Ltd |
| Job Order | 2124 | Weight(KG) | 19 | Volume(CBM) | |
| Origin | India | Destination | United Arab Emirates | AWB | 6420811272 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|-----------------------------------------|--------------|------|--------|--------|------------|---------------|
| 1 | Door to Door | 1.00 | 586.00 | 0.00 | 0.00 | 586.00 |
| Total | | | | | | 586.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 586.00 |
| AED Five hundred eighty-six 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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