

**INV#: 7368****TAX INVOICE****MULTI LINE TECHNICAL
COMPANY - WLL**

BURJ AL NAKHIL BUILDING NAJDAH STREET
NEAR GREEN HOUSE
ABU DHABI, UNITED ARAB EMIRATES
Phone : 97126457760

Customer TRN #	100254696600003
Our TRN #	100302101900003
Job Order Date	26/10/2021
Invoice Date	28/10/2021
Currency	AED
Payment Terms	30 Days
Benzen Biju , 0555060431	

Kind Attn: **AARIF**

Cust.Ref#	MTR 9774	Consignee	MULTILINE TECHNICAL CO LLC	Shipper	EM-Technik GmbH
Job Order	2115	Weight(KG)	8.5	Volume(CBM)	
Origin	Germany	Destination	United Arab Emirates	AWB	1Z8A4F138616266671

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	480.00	0.00	0.00	480.00
Total						480.00
VAT						0.00
Grand Total With VAT - AED						480.00
AED Four hundred eighty 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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