

**INV#: 7371****TAX INVOICE****SCHIFF FREIGHT**UNITED ARAB EMIRATES
Phone : 00971-528924215Kind Attn: **TINKU**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	20/10/2021
Invoice Date	30/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	QR210731 FW: E12603P3552	Consignee	Crescent Middle East Trading & Oil-Fields Services	Shipper	Ashcroft Inc.
Job Order	2073	Weight(KG)	96	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F138617837623

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,327.00	0.00	0.00	2,327.00
Total						2,327.00
VAT						0.00
Grand Total With VAT - AED						2,327.00
AED Two thousand, three hundred twenty-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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