

**INV#: 7390****TAX INVOICE****AL QAMAR ELECTRONICS**UNITED ARAB EMIRATES  
Phone : 0529909240Kind Attn: **ALI**

|                          |                 |
|--------------------------|-----------------|
| Customer TRN #           |                 |
| Our TRN #                | 100302101900003 |
| Job Order Date           | 25/10/2021      |
| Invoice Date             | 27/10/2021      |
| Currency                 | AED             |
| Payment Terms            | 30 Days         |
| Benzen Biju , 0555060431 |                 |

|           |                      |             |             |             |                            |
|-----------|----------------------|-------------|-------------|-------------|----------------------------|
| Cust.Ref# |                      | Consignee   | NABEEL BUTT | Shipper     | FARHAN ELECTRONICS TRADING |
| Job Order | 2104                 | Weight(KG)  | 2           | Volume(CBM) |                            |
| Origin    | United Arab Emirates | Destination | Kuwait      | AWB         | 5735936113                 |

| No                                | Description  | Qty  | Rate   | Tax(%) | Tax Amount | Net Amount    |
|-----------------------------------|--------------|------|--------|--------|------------|---------------|
| 1                                 | Door to Door | 1.00 | 300.00 | 0.00   | 0.00       | 300.00        |
| <b>Total</b>                      |              |      |        |        |            | <b>300.00</b> |
| <b>VAT</b>                        |              |      |        |        |            | <b>0.00</b>   |
| <b>Grand Total With VAT - AED</b> |              |      |        |        |            | <b>300.00</b> |
| <b>AED Three hundred 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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