

**INV#: 7401****TAX INVOICE****ALPHA NERO FZ- LLC**

ALPHA NERO FZ- LLC
PBU N# E78 - 79
DUBAI PRODUCTION CITY
DUBAI, UNITED ARAB EMIRATES
Phone : 04 4270 592

Kind Attn: **MS. LEA**

| | |
|------------------------------|-----------------|
| Customer TRN # | 100324226800003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 23/09/2021 |
| Invoice Date | 12/10/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Nikshith Shetty , 0559727333 | |

| | | | | | |
|-----------|-------|-------------|----------------------|-------------|---------------------------|
| Cust.Ref# | | Consignee | ALPHA NERO FZ- LLC | Shipper | Vetreria Bazzanese s.r.l. |
| Job Order | 1838 | Weight(KG) | 290 | Volume(CBM) | |
| Origin | Italy | Destination | United Arab Emirates | AWB | BLQ105094036 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|---|----------------------|------|----------|--------|------------|-----------------|
| 1 | Clearance | 1.00 | 275.00 | 5.00 | 13.75 | 288.75 |
| 2 | Insurance | 1.00 | 100.00 | 5.00 | 5.00 | 105.00 |
| 3 | DDP Admin Charges | 1.00 | 150.00 | 5.00 | 7.50 | 157.50 |
| 4 | Customs Duty | 1.00 | 105.00 | 0.00 | 0.00 | 105.00 |
| 5 | Local Transportation | 1.00 | 275.00 | 0.00 | 0.00 | 275.00 |
| 6 | Forwarding | 1.00 | 4,320.00 | 0.00 | 0.00 | 4,320.00 |
| Total | | | | | | 5,225.00 |
| VAT | | | | | | 26.25 |
| Grand Total With VAT - AED | | | | | | 5,251.25 |
| AED Five thousand, two hundred fifty-one and Twenty-five Fils 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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