

**INV#: 7433****TAX INVOICE****THE AROMA SHOP LLC**

THE AROMA SHOP LLC
AL TWAR 3, STREET 38B, VILLA 18
MOBILE: +971504814040
DUBAI, UNITED ARAB EMIRATES
Phone : 0504814040

Kind Attn: **SALES/ACCOUNT**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	20/10/2021
Invoice Date	28/10/2021
Currency	AED
Payment Terms	Cash on Delivery
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	AROMA SHOP	Shipper	Maison Blanche
Job Order	2076	Weight(KG)	240	Volume(CBM)	
Origin	Australia	Destination	United Arab Emirates	AWB	4403038404

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	5,865.00	0.00	0.00	5,865.00
Total						5,865.00
VAT						0.00
Grand Total With VAT - AED						5,865.00
AED Five thousand, eight hundred sixty-five 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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