

**INV#: 7444****TAX INVOICE****AL BAHJA BUILDING MATERIAL TRADING LLC**

AL SAJAA INDUSTRIAL AREA
SHARJAH, UNITED ARAB EMIRATES
Phone : 50 4995671/0566698599

Kind Attn: **BABURAJ**

Customer TRN #	100302101900003
Our TRN #	100302101900003
Job Order Date	25/10/2021
Invoice Date	06/11/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	AL BAHJA BUILDING MATERIAL TRADING LLC	Shipper	Dongguan Shengang Precision Metal & Electronic Co., Ltd
Job Order	2106	Weight(KG)	99	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148690176971

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,827.00	0.00	0.00	1,827.00
Total						1,827.00
VAT						0.00
Grand Total With VAT - AED						1,827.00
AED One thousand, eight 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 : AE790400000192580109001
Swift No : NRAKAEAK

Infinity Logistics

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