

**INV#: 7447****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 | 28/10/2021 |
| Invoice Date | 08/11/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Nikshith Shetty , 0559727333 | |

| | | | | | |
|-----------|-------|-------------|----------------------------|-------------|--------------------------------|
| Cust.Ref# | | Consignee | AL BAHJA BUILDING MATERIAL | Shipper | Shengang Precision Metal & Ele |
| Job Order | 2154 | Weight(KG) | 67.5 | Volume(CBM) | |
| Origin | China | Destination | United Arab Emirates | AWB | 1ZY07E148692573467 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|--|--------------|------|----------|--------|------------|-----------------|
| 1 | Door to Door | 1.00 | 1,209.00 | 0.00 | 0.00 | 1,209.00 |
| Total | | | | | | 1,209.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 1,209.00 |
| AED One thousand, two hundred nine 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

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com