

**INV#: 7451****TAX INVOICE****ROYAL SARAYA INTERIORS LLC.**

SHED C-01
NEXT TO DULSCO HEAD OFFICE
AL QUOZ INDUSTRIAL AREA 04
DUBAI, UNITED ARAB EMIRATES
Phone : 042551754

Kind Attn: **MINHAS**

Customer TRN #	100324409000003
Our TRN #	100302101900003
Job Order Date	08/11/2021
Invoice Date	10/11/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	ROYAL SARAYA INTERIORS LLC.	Shipper	Dayang Glass Mesh
Job Order	2236	Weight(KG)	3	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1802589784

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	325.00	0.00	0.00	325.00
Total						325.00
VAT						0.00
Grand Total With VAT - AED						325.00
AED Three hundred twenty-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 : AE790400000192580109001
Swift No : NRAKAEAK

Infinity Logistics

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