

**INV#: 7462****TAX INVOICE****KGN GLOBAL PRODUCT & SERVICES**

WAREHOUSE NO. 1J-04/3 & 3A HFZA - PHASE 1
SHARJAH, UNITED ARAB EMIRATES
Phone : 971 42659689 /067475025

Kind Attn: **KIM KATHRINE BARTOLAY**

Customer TRN #	100316678000003
Our TRN #	100302101900003
Job Order Date	19/10/2021
Invoice Date	01/11/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	PO_032A,126A_IQ342,KQ1091_21	Consignee	KGN GLOBAL PRODUCT & SERVICES	Shipper	Euroloop BV
Job Order	2069	Weight(KG)	291	Volume(CBM)	
Origin	Netherlands	Destination	United Arab Emirates	AWB	774970005379

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,450.00	0.00	0.00	3,450.00
Total						3,450.00
VAT						0.00
Grand Total With VAT - AED						3,450.00
AED Three thousand, four hundred fifty 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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