

**INV#: 7463****TAX INVOICE****SCHIFF FREIGHT**UNITED ARAB EMIRATES
Phone : 00971-528924215Kind Attn: **TINKU**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	20/10/2021
Invoice Date	07/11/2021
Currency	AED
Payment Terms	30 Days
Reference	QR210733
Nipin Narayan , 065276870	

Cust.Ref#	QR210733	Consignee	Bohec Middle East Co. WLL.	Shipper	Sammic, S.L.
Job Order	2082	Weight(KG)	189.5	Volume(CBM)	
Origin	Spain	Destination	United Arab Emirates	AWB	774971078543

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,375.00	0.00	0.00	2,375.00
					Total	2,375.00
					VAT	0.00
Grand Total With VAT - AED						2,375.00
AED Two thousand, three hundred seventy-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

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