

**INV#: 7466****TAX INVOICE****INTERNATIONAL DIESEL SERVICE**

20035 80647 4TH STREET INDUSTRIAL AREA 3 AL
QUOZ
DUBAI, UNITED ARAB EMIRATES
Phone : 04 3477955

Kind Attn: **RICHARD**

Customer TRN #	100251606800003
Our TRN #	100302101900003
Job Order Date	27/10/2021
Invoice Date	03/11/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	ABU SAMI GENERAL TRADING EST	Shipper	GKS AUTO ENTERPRISES
Job Order	2123	Weight(KG)	49	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	775036646706

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	730.00	0.00	0.00	730.00
Total						730.00
VAT						0.00
Grand Total With VAT - AED						730.00
AED Seven hundred thirty 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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