

**INV#: 7475****TAX INVOICE****P & I LOGISTICS**

P.O.BOX: 61925, DUBAI, UAE
UNITED ARAB EMIRATES
Phone : 04 256 4547

Kind Attn: **MIDHUN**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	04/11/2021
Invoice Date	14/11/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	Spider Access Heavy Equipment Rental LLC	Shipper	SYSTEM di ROSATI s.r.l.
Job Order	2212	Weight(KG)	5	Volume(CBM)	
Origin	Italy	Destination	United Arab Emirates	AWB	9730582083

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	466.00	0.00	0.00	466.00
Total						466.00
VAT						0.00
Grand Total With VAT - AED						466.00
AED Four hundred sixty-six 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