

**INV#: 7507****TAX INVOICE****ORBIT SHIPPING SERVICE LLC**

G01 AL ASMAWI BLD DIP 1
DUBAI, UNITED ARAB EMIRATES
Phone : 04 2540099/0526122492

Kind Attn: **JASON CASTELINO**

Customer TRN #	100039104300003
Our TRN #	100302101900003
Job Order Date	10/11/2021
Invoice Date	16/11/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	NOOR SHAKILA	Shipper	LOGISTICA
Job Order	2269	Weight(KG)	25	Volume(CBM)	
Origin	United Arab Emirates	Destination	Singapore	AWB	1ZY07E140453131625

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	674.00	0.00	0.00	674.00
2	Bill of Entry (FZ)	1.00	220.00	0.00	0.00	220.00
Total						894.00
VAT						0.00
Grand Total With VAT - AED						894.00
AED Eight hundred ninety-four 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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