

**INV#: 7513****TAX INVOICE****GULF AGENCY CO (DUBAI) LLC**UNITED ARAB EMIRATES  
Phone : 971 4 881 8090Kind Attn: **XAVIER / ARNOLD**

Customer TRN #	100248972000003
Our TRN #	100302101900003
Job Order Date	09/11/2021
Invoice Date	15/11/2021
Currency	AED
Payment Terms	30 Days
Reference	00098-21000171
Nikshith Shetty , 0559727333	

Cust.Ref#	00098-21000171	Consignee	Majid Al Futtaim Hypermarkets LLC.	Shipper	Shopping Basket S.L.U
Job Order	2244	Weight(KG)	12.5	Volume(CBM)	
Origin	Spain	Destination	United Arab Emirates	AWB	1Z8A4F138605352455

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	580.00	0.00	0.00	580.00
<b>Total</b>						<b>580.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>580.00</b>
<b>AED Five hundred eighty only</b>						

**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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