

**INV#: 7515****TAX INVOICE****LOGISTICA**

DUBAI, UNITED ARAB EMIRATES  
Phone : 8111028 /8111015

Kind Attn: **MS. DANSY**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	10/11/2021
Invoice Date	14/11/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	PO# 752390	Consignee	Vision Furniture's & Decorations	Shipper	Radiant Detail, S.A.
Job Order	2270	Weight(KG)	40	Volume(CBM)	
Origin	Portugal	Destination	United Arab Emirates	AWB	1Z8A4F138607880532

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	785.00	0.00	0.00	785.00
<b>Total</b>						<b>785.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>785.00</b>
<b>AED Seven hundred eighty-five 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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