

**INV#: 7532****TAX INVOICE****LOGISTICA**

DUBAI, UNITED ARAB EMIRATES
Phone : 8111028 /8111015

Kind Attn: **MS. DANSY**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	19/10/2021
Invoice Date	07/11/2021
Currency	AED
Payment Terms	30 Days
Reference	OSC B37 38
Nipin Narayan , 065276870	

Cust.Ref#	OSC B37 38	Consignee	Oilfields Supply Center	Shipper	Geometric Precision Manufacturing Pvt.Ltd
Job Order	2061	Weight(KG)	372	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	774969722697

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,162.00	0.00	0.00	3,162.00
Total						3,162.00
VAT						0.00
Grand Total With VAT - AED						3,162.00
AED Three thousand, one hundred sixty-two 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