

**INV#: 7565****TAX INVOICE****ZULTEC TECHNICAL SERVICE
L.L.C**

WAREHOUSE # 54 RKM PROPERTIES WAREHOUSE
COMPLEX AL-QUOZ INDUSTRIAL AREA 3
DUBAI, UNITED ARAB EMIRATES
Phone : 04-3477188 /055 312 9874

Customer TRN #	100342988100003
Our TRN #	100302101900003
Job Order Date	28/09/2021
Invoice Date	21/11/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Kind Attn: **MR. UMAIR**

Cust.Ref#		Consignee	Zultec Technical Services LLC	Shipper	Klockner Pentaplast
Job Order	1871	Weight(KG)	999	Volume(CBM)	6.96
Origin	France	Destination	United Arab Emirates	AWB	Q21000163

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Clearance	1.00	225.00	5.00	11.25	236.25
2	Insurance	1.00	150.00	5.00	7.50	157.50
3	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
4	Customs Duty	1.00	4,771.00	0.00	0.00	4,771.00
5	LCL	1.00	5,393.00	0.00	0.00	5,393.00
6	Local Transportation	1.00	450.00	0.00	0.00	450.00
Total						11,139.00
VAT						26.25
Grand Total With VAT - AED						11,165.25
AED Eleven thousand, one hundred sixty-five and Twenty-five Fils 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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