

**INV#: 7581****TAX INVOICE****MULTI LINE TECHNICAL
COMPANY - WLL**

BURJ AL NAKHIL BUILDING NAJDAH STREET
NEAR GREEN HOUSE
ABU DHABI, UNITED ARAB EMIRATES
Phone : 97126457760

Kind Attn: **AARIF**

| | |
|--------------------------|-----------------|
| Customer TRN # | 100254696600003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 16/11/2021 |
| Invoice Date | 20/11/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Reference | MTR 9825 |
| Benzen Biju , 0555060431 | |

| | | | | | |
|-----------|----------|-------------|------------------------------------|-------------|---------------------------|
| Cust.Ref# | MTR 9825 | Consignee | MULTI LINE TECHNICAL COMPANY - WLL | Shipper | Taprogge Gesellschaft mbH |
| Job Order | 2317 | Weight(KG) | 7 | Volume(CBM) | |
| Origin | Germany | Destination | United Arab Emirates | AWB | 775233691576 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|------------------------------------|--------------|------|--------|--------|------------|---------------|
| 1 | Door to Door | 1.00 | 440.00 | 0.00 | 0.00 | 440.00 |
| Total | | | | | | 440.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 440.00 |
| AED Four hundred forty 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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