

**INV#: 7873****TAX INVOICE****DOEDIJNS MIDDLE EAST &  
AFRICA -FZE AJMAN**

WAREHOUSE G1-16 AJMAN FREE ZONE  
AJMAN, UNITED ARAB EMIRATES  
Phone : 06 546 3667

Kind Attn: **DIANA**

Customer TRN #	100346514100003
Our TRN #	100302101900003
Job Order Date	14/12/2021
Invoice Date	22/12/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	Sogar Hydraulics	Shipper	Integrated Service Solutions (ISS)
Job Order	2585	Weight(KG)	80	Volume(CBM)	
Origin	United Arab Emirates	Destination	Lebanon	AWB	2160844932

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,575.00	0.00	0.00	1,575.00
2	Bill of Entry ( FZ )	1.00	200.00	0.00	0.00	200.00
					<b>Total</b>	<b>1,775.00</b>
					<b>VAT</b>	<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,775.00</b>
<b>AED One thousand, seven hundred seventy-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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