

**INV#: 7991****TAX INVOICE****LAMPSHADES DUBAI**UNITED ARAB EMIRATES  
Phone : 050 6400507Kind Attn: **MS. LISA SICRE**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	09/12/2021
Invoice Date	27/12/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	LS Trading LLC	Shipper	Shine Enterprises
Job Order	2528	Weight(KG)	606.5	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	775438330448

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	6,990.00	0.00	0.00	6,990.00
<b>Total</b>						<b>6,990.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>6,990.00</b>
<b>AED Six thousand, nine hundred ninety 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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