

**INV#: 9821****TAX INVOICE****MEDICOM DISTRIBUTION FZE**UNITED ARAB EMIRATES
Phone : 067454194Kind Attn: **SALES/ACCOUNT**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	18/07/2022
Invoice Date	28/07/2022
Currency	AED
Payment Terms	30 Days
Shajin PK , 0	

Cust.Ref#		Consignee	STEINFURTH	Shipper	Medicom Distribution FZE
Job Order	4686	Weight(KG)	52	Volume(CBM)	
Origin	United Arab Emirates	Destination	Germany	AWB	1Z8A4F130466113949

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,475.00	0.00	0.00	1,475.00
2	Bill of Entry	1.00	220.00	0.00	0.00	220.00
Total						1,695.00
VAT						0.00
Grand Total With VAT - AED						1,695.00
AED One thousand, six hundred ninety-five 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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