

**INV#: 25642**

## TAX INVOICE

**EUROPA AIR & SEA LLC**

 UNITED ARAB EMIRATES  
 Phone : 0542044910

 Kind Attn: **NATHAN LYNN**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	16/10/2024
Invoice Date	22/10/2024
Currency	AED
Payment Terms	30 Days
Reference	A.CZAE.24.012616
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	ABDULLA HASHIM INDUSTRIAL GASES & EQUIPMENT CO. LLC	Shipper	Gas Control Equipment - AN ESAB BRAND
Job Order	21506	Weight(KG)	1	Volume(CBM)	
Origin	Czech Republic	Destination	United Arab Emirates	AWB	779294553146

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	162.00	0.00	0.00	162.00
<b>Total</b>						<b>162.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>162.00</b>
<b>AED One hundred sixty-two 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