

**INV#: 29381**

## TAX INVOICE

**GULF AGENCY CO (DUBAI) LLC**

 UNITED ARAB EMIRATES  
 Phone : 971 4 881 8090

 Kind Attn: **ABDUL/ARJUN**

Customer TRN #	100248972000003
Our TRN #	100302101900003
Job Order Date	05/02/2025
Invoice Date	10/02/2025
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	STRYDE MIDDLE EAST	Shipper	dusit thani
Job Order	25507	Weight(KG)	29	Volume(CBM)	
Origin	Egypt	Destination	United Arab Emirates	AWB	4521864664

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,340.00	0.00	0.00	1,340.00
2	Non-conveyable piece	1.00	80.00	0.00	0.00	80.00
<b>Total</b>						<b>1,420.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,420.00</b>
<b>AED One thousand, four hundred twenty 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