

**INV#: 6516****TAX INVOICE****METALLIC EQUIPMENT COMPANY
LLC**ABU DHABI, UNITED ARAB EMIRATES
Phone : 97126344764Kind Attn: **MR. ULLAS**

Customer TRN #	100332953700003
Our TRN #	100302101900003
Job Order Date	09/06/2021
Invoice Date	06/07/2021
Currency	AED
Payment Terms	60 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	PO#AD2110903+AD2110874+AD2110806 (AIR-05.06.2021)	Consignee	Metallic Equipment Co	Shipper	Union Corporation Japan
Job Order	1126	Weight(KG)	185.5	Volume(CBM)	
Origin	Japan	Destination	United Arab Emirates	AWB	1Z8A4F138600552499,1Z8A4F138600552499

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	4,900.00	0.00	0.00	4,900.00
2	Custom Duty	1.00	2,310.00	0.00	0.00	2,310.00
Total						7,210.00
VAT						0.00
Grand Total With VAT - AED						7,210.00
AED Seven thousand, two hundred ten 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 : AE79040000019258010900
Swift No : NRAKAEAK

Infinity Logistics

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