

**INV#: 6518****TAX INVOICE****MULTI LINE TECHNICAL  
COMPANY - WLL**

BURJ AL NAKHIL BUILDING NAJDAH STREET  
NEAR GREEN HOUSE  
DUBAI, UNITED ARAB EMIRATES  
Phone : 97126457760

Customer TRN #	100254696600003
Our TRN #	100302101900003
Job Order Date	09/06/2021
Invoice Date	06/07/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **AARIF**

Cust.Ref#	MTR 9342	Consignee	Multiline Technical Company	Shipper	API Schmidt-Bretten GmbH & Co
Job Order	1138	Weight(KG)	5.00	Volume(CBM)	
Origin	Germany	Destination	United Arab Emirates	AWB	1Z8A4F138610276402

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	390.00	0.00	0.00	390.00
<b>Total</b>						<b>390.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>390.00</b>
<b>AED Three 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 : AE79040000019258010900  
Swift No : NRAKAEAK

**Infinity Logistics**

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