

**INV#: 6689****TAX INVOICE****OVERSEAS DEVELOPMENT LLC (GLOBE EXPRESS SERVICES)**

48 BURJGATE OFFICE NO. 305 SHEIKH ZAYED
ROAD DUBAI
DUBAI, UNITED ARAB EMIRATES
Phone : 97143388599

Customer TRN #	100035339900003
Our TRN #	100302101900003
Job Order Date	15/07/2021
Invoice Date	31/07/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Kind Attn: **MR. JERY**

Cust.Ref#	5062363014	Consignee	Tecon Limited LLC	Shipper	THREELINE TECHNOLOGY SL
Job Order	1377	Weight(KG)	1	Volume(CBM)	
Origin	Spain	Destination	United Arab Emirates	AWB	5062363014

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	275.00	0.00	0.00	275.00
Total						275.00
VAT						0.00
Grand Total With VAT - AED						275.00
AED Two hundred seventy-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 : AE79040000019258010900
Swift No : NRAKAEAK

Infinity Logistics

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