

**INV#: 6694****TAX INVOICE****GULF LINK CARGO**SHARJAH, UNITED ARAB EMIRATES  
Phone : 97165744934Kind Attn: **ABDULLAH**

Customer TRN #	100071041600003
Our TRN #	100302101900003
Job Order Date	01/07/2021
Invoice Date	31/07/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	QA3649	Consignee	The Grooming Company LLC	Shipper	USA Herb Pack
Job Order	1272	Weight(KG)	318.5	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F138631341819

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	4,937.00	0.00	0.00	4,937.00
<b>Total</b>						<b>4,937.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>4,937.00</b>
<b>AED Four thousand, nine hundred thirty-seven 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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