

**INV#: 6734****TAX INVOICE****FLYING CARPET EXPRESS  
CLEARING**

AL QUSAIA BLDG. NO.2 ( AL HILAL BANK BLDG )  
1ST FLOOR SUITE NO.108 AL QUSAI  
DUBAI, UNITED ARAB EMIRATES  
Phone : 45477429

|                           |                 |
|---------------------------|-----------------|
| Customer TRN #            | 100041612100003 |
| Our TRN #                 | 100302101900003 |
| Job Order Date            | 08/07/2021      |
| Invoice Date              | 08/08/2021      |
| Currency                  | AED             |
| Payment Terms             | 30 Days         |
| Nipin Narayan , 065276870 |                 |

Kind Attn: **DIVYA**

|           |       |             |                                     |             |                             |
|-----------|-------|-------------|-------------------------------------|-------------|-----------------------------|
| Cust.Ref# |       | Consignee   | KSR Building Material trading L.L.C | Shipper     | Samano Cobo y asociados S.L |
| Job Order | 1325  | Weight(KG)  | 134                                 | Volume(CBM) |                             |
| Origin    | Spain | Destination | United Arab Emirates                | AWB         | 279449893                   |

| No                                      | Description           | Qty  | Rate     | Tax(%) | Tax Amount | Net Amount      |
|---|-----------------------|------|----------|--------|------------|-----------------|
| 1                                       | Door to Door          | 1.00 | 1,945.00 | 0.00   | 0.00       | 1,945.00        |
| 2                                       | AWB Amendment Charges | 1.00 | 110.00   | 0.00   | 0.00       | 110.00          |
| <b>Total</b>                            |                       |      |          |        |            | <b>2,055.00</b> |
| <b>VAT</b>                              |                       |      |          |        |            | <b>0.00</b>     |
| <b>Grand Total With VAT - AED</b>       |                       |      |          |        |            | <b>2,055.00</b> |
| <b>AED Two thousand fifty-five 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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