

**INV#: 6747****TAX INVOICE****CORODEX ELECTROMECHANIC CO
LLC**

Phone : +971 4 3472900

Kind Attn: **ANIS**

Customer TRN #	100547779700003
Our TRN #	100302101900003
Job Order Date	26/07/2021
Invoice Date	11/08/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	PO-58-1259	Consignee	CORODEX ELECTROMECHANIC	Shipper	Hayward Flow Control
Job Order	1411	Weight(KG)	26	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F138602466230

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	773.00	0.00	0.00	773.00
Total						773.00
VAT						0.00
Grand Total With VAT - AED						773.00
AED Seven hundred seventy-three 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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