

**INV#: 6771****TAX INVOICE****ORISINI SPI LLC**

OFFICE NO. 2408  
SMART HEIGHTS BUILDING TECOM  
DUBAI, UNITED ARAB EMIRATES  
Phone : 971 4 434 3454

Kind Attn: **JUVY**

Customer TRN #	100573979000003
Our TRN #	100302101900003
Job Order Date	25/07/2021
Invoice Date	14/08/2021
Currency	AED
Payment Terms	15 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	QATAR INDUSTRIAL MANUFACTURING COMPANY	Shipper	ORISINI SPI LLC
Job Order	1404	Weight(KG)	10	Volume(CBM)	
Origin	United Arab Emirates	Destination	Qatar	AWB	4095054880

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	645.00	0.00	0.00	645.00
<b>Total</b>						<b>645.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>645.00</b>
<b>AED Six hundred forty-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**

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com