

**INV#: 6775****TAX INVOICE****BRINKS SI INTERNATIONAL
LOGISTICS (MIDDLE EAST) FZE**

QB1, QB2, QB10, C19, DAFZA, DAFZA, DUBAI,
DUBAI, UNITED ARAB EMIRATES, 85079,
DUBAI, UNITED ARAB EMIRATES
Phone : 04 236 7179 & 04 228 0019

Customer TRN #	100589617800003
Our TRN #	100302101900003
Job Order Date	20/07/2021
Invoice Date	14/08/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **GRACE**

Cust.Ref#	OPDXB210723	Consignee	BRINKS SI INTERNATIONAL LOGISTICS	Shipper	Kadara Enyeasi
Job Order	1398	Weight(KG)	4	Volume(CBM)	
Origin	Nigeria	Destination	United Arab Emirates	AWB	1663988841

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,510.00	0.00	0.00	1,510.00
Total						1,510.00
VAT						0.00
Grand Total With VAT - AED						1,510.00
AED One thousand, five hundred ten 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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