

**INV#: 6785****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	05/07/2021
Invoice Date	14/08/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **GRACE**

Cust.Ref#	OPDXB2103OPG02-23	Consignee	COREY BANG	Shipper	Opera Gallery
Job Order	1293	Weight(KG)		Volume(CBM)	
Origin	United Arab Emirates	Destination	United Arab Emirates	AWB	1Z8A4F130469150082

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,050.00	0.00	0.00	2,050.00
2	Customs Inspection Charges	1.00	350.00	0.00	0.00	350.00
					<b>Total</b>	<b>2,400.00</b>
					<b>VAT</b>	<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>2,400.00</b>
<b>AED Two thousand, four hundred 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