

**INV#: 6790****TAX INVOICE****AL ITQAN FACTORY EQUIPMENT  
TRADING LLC**

AHMAD ALI ALAWAIS SHED NO. 2 AL KHAN  
INDUSTRIAL AREA 7  
SHARJAH, UNITED ARAB EMIRATES  
Phone : 97165316648/0556464961

Customer TRN #	100337810400003
Our TRN #	100302101900003
Job Order Date	03/07/2021
Invoice Date	14/08/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Kind Attn: **MS. FARITHA**

Cust.Ref#		Consignee	MRJ LASER	Shipper	AL ATTAR INNOVATIVE TECHNICAL
Job Order	1275	Weight(KG)	1	Volume(CBM)	
Origin	United Arab Emirates	Destination	China	AWB	1Z8A4F130467644070

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	235.00	0.00	0.00	235.00
<b>Total</b>						<b>235.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>235.00</b>
<b>AED Two hundred thirty-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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