

**INV#: 6822****TAX INVOICE****AL MALKI TRADING GROUP**

SAEED AL ZAABI BUILDING AL NEHYAN  
MUROOR  
ABU DHABI, UNITED ARAB EMIRATES  
Phone : 026416111

Kind Attn: **RAZEL**

Customer TRN #	100333660700003
Our TRN #	100302101900003
Job Order Date	13/07/2021
Invoice Date	22/08/2021
Currency	AED
Payment Terms	30 Days
Benzen Biju , 0555060431	

Cust.Ref#		Consignee	AL MALKI TRADING GROUP	Shipper	Importer Code Renewal
Job Order	1347	Weight(KG)		Volume(CBM)	
Origin	United Arab Emirates	Destination	United Arab Emirates	AWB	1347

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Importer/Exporter Code Renewal	1.00	300.00	5.00	15.00	315.00
<b>Total</b>						<b>300.00</b>
<b>VAT</b>						<b>15.00</b>
<b>Grand Total With VAT - AED</b>						<b>315.00</b>
<b>AED Three hundred fifteen 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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