

**INV#: 6829****TAX INVOICE****CAMFIL MIDDLE EAST FZCO**

JEBEL ALI FREE ZONE SOUTH ? V WAREHOUSE BA01-02-03 LIU 10  
DUBAI, UNITED ARAB EMIRATES  
Phone : 04 .8865882/056-466 0855.

Kind Attn: **GINU THOMAS GEORGE**

Customer TRN #	100324533700003
Our TRN #	100302101900003
Job Order Date	08/07/2021
Invoice Date	09/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	PO# 3100004364-1	Consignee	Rousch ( pakistan ) Power Ltd	Shipper	SHS - Schiffahrt Handel Spedition GmbH
Job Order	1329	Weight(KG)	4.5	Volume(CBM)	
Origin	Germany	Destination	Pakistan	AWB	235 - 2017 9946

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Cross Trade	1.00	2,745.00	0.00	0.00	2,745.00
					<b>Total</b>	<b>2,745.00</b>
					<b>VAT</b>	<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>2,745.00</b>
<b>AED Two thousand, seven 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**

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