

**INV#: 6942****TAX INVOICE****METALLIC EQUIPMENT COMPANY
LLC**METALLIC EQUIPMENT CO.
P.O BOX 548,
NAJDA STREETABU DHABI, UNITED ARAB EMIRATES
Phone : 97126344764Kind Attn: **MR. ULLAS**

Customer TRN #	100332953700003
Our TRN #	100302101900003
Job Order Date	16/08/2021
Invoice Date	11/09/2021
Currency	AED
Payment Terms	60 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	PO#AD2110175 - AIR(10.08.2021)	Consignee	Metallic Equipment Co. L.L.C	Shipper	LIKO Hardware Company Limited
Job Order	1546	Weight(KG)	165	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148694266652

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,825.00	0.00	0.00	2,825.00
2	Customs Duty	1.00	416.00	0.00	0.00	416.00
3	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
Total						3,391.00
VAT						7.50
Grand Total With VAT - AED						3,398.50
AED Three thousand, three hundred ninety-eight and Fifty Fils 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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