

**INV#: 7060****TAX INVOICE****GULF AGENCY CO SHJ LTD**

P.O.BOX 51984, HAMRIYAH FREE ZONE  
SHARJAH, UNITED ARAB EMIRATES  
Phone : 06 528 0070

Kind Attn: **ARCHANA R. NAIR**

Customer TRN #	100236565600003
Our TRN #	100302101900003
Job Order Date	08/09/2021
Invoice Date	23/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	2144050044	Consignee	PT. BSM Crew Service Centre Indonesia	Shipper	Gulf Agency Co. Shj. LTD
Job Order	1714	Weight(KG)	35	Volume(CBM)	
Origin	United Arab Emirates	Destination	Indonesia	AWB	3419849112

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,113.00	0.00	0.00	1,113.00
2	Bill of Entry	1.00	150.00	0.00	0.00	150.00
<b>Total</b>						<b>1,263.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,263.00</b>
<b>AED One thousand, two hundred sixty-three 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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