

**INV#: 7063****TAX INVOICE****AL TEROUS FACTORIES  
EQUIPMENT & MACHINE  
SUPPLIES**

2008 AL-BATHA TOWER, BUHIERAH CORNISH ROAD  
P.O. BOX 60699,  
UNITED ARAB EMIRATES  
Phone : 06 574 2752

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	01/09/2021
Invoice Date	06/09/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **VERGIE TRONO**

Cust.Ref#	107-230-1	Consignee	MAARIJ Industirial Trading Est	Shipper	HIMMEL Antriebstechnik GmbH & Co. KG
Job Order	1672	Weight(KG)	7.5	Volume(CBM)	
Origin	Germany	Destination	United Arab Emirates	AWB	8453536991

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Cross Trade	1.00	1,000.00	0.00	0.00	1,000.00
<b>Total</b>						<b>1,000.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,000.00</b>
<b>AED One thousand 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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