

**INV#: 7081****TAX INVOICE****FREIGHT SYSTEMS**

UNITED ARAB EMIRATES

Kind Attn: **GIGI BALAOING**

Customer TRN #	100036886800003
Our TRN #	100302101900003
Job Order Date	12/09/2021
Invoice Date	19/09/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	20210912056 / 100291000504	Consignee	Calidus LLC	Shipper	Golight
Job Order	1739	Weight(KG)	94	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F138633694971

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,468.00	0.00	0.00	1,468.00
2	Non-Stackable Charges	1.00	420.00	0.00	0.00	420.00
					Total	1,888.00
					VAT	0.00
Grand Total With VAT - AED						1,888.00
AED One thousand, eight hundred eighty-eight 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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