

**INV#: 7117****TAX INVOICE****KRS LOGISTICS LLC**DUBAI, UNITED ARAB EMIRATES
Phone : 4. 3558857/Kind Attn: **VISWA**

Customer TRN #	100381017100003
Our TRN #	100302101900003
Job Order Date	14/09/2021
Invoice Date	25/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	NO GREY AREA LIGHTING EQUIPMENT TRADING	Shipper	DLSS LIGHTING CO.LTD
Job Order	1753	Weight(KG)	337	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148695356875

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	6,910.00	0.00	0.00	6,910.00
Total						6,910.00
VAT						0.00
Grand Total With VAT - AED						6,910.00
AED Six thousand, nine hundred ten 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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