

**INV#: 7118****TAX INVOICE****KRS LOGISTICS LLC**DUBAI, UNITED ARAB EMIRATES  
Phone : 4. 3558857/Kind Attn: **VISWA**

Customer TRN #	100381017100003
Our TRN #	100302101900003
Job Order Date	15/09/2021
Invoice Date	30/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	P4567 // PO 101363	Consignee	No Grey Area Lighting Equipment Trading	Shipper	DLSS LIGHTING CO.LTD
Job Order	1770	Weight(KG)	326.5	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148698131558

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	6,695.00	0.00	0.00	6,695.00
<b>Total</b>						<b>6,695.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>6,695.00</b>
<b>AED Six thousand, six hundred ninety-five 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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