

**INV#: 7140****TAX INVOICE****GULF AGENCY CO (RAK) AL NAKHEEL**

GAC BUILDING AL MOMTAZER AL NAKHEEL
RAS AL KHAIMAH, UNITED ARAB EMIRATES
Phone : 07 2272111 EXT 105

Kind Attn: **RANI MATHEW**

Customer TRN #	100024905000003
Our TRN #	100302101900003
Job Order Date	14/09/2021
Invoice Date	30/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	2132600021	Consignee	TECHNICAL METAL	Shipper	HERO METAL WORKS
Job Order	1763	Weight(KG)	59	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	5958087122

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	925.00	0.00	0.00	925.00
Total						925.00
VAT						0.00
Grand Total With VAT - AED						925.00
AED Nine hundred twenty-five 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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