

**INV#: 7146****TAX INVOICE****METALLIC EQUIPMENT COMPANY
LLC**

METALLIC EQUIPMENT CO.
P.O BOX 548,
NAJDA STREET

ABU DHABI, UNITED ARAB EMIRATES
Phone : 97126344764

Kind Attn: **MR. ULLAS**

Customer TRN #	100332953700003
Our TRN #	100302101900003
Job Order Date	31/08/2021
Invoice Date	06/09/2021
Currency	AED
Payment Terms	60 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	AIR(31.08.2021)	Consignee	METALLIC EQUIPMENT COMPANY LLC	Shipper	RIVA LOGISTIC
Job Order	1662	Weight(KG)	262.5	Volume(CBM)	
Origin	Italy	Destination	United Arab Emirates	AWB	774698351613

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,300.00	0.00	0.00	3,300.00
2	Non-Stackable Charges	1.00	720.00	0.00	0.00	720.00
					Total	4,020.00
					VAT	0.00
Grand Total With VAT - AED						4,020.00
						AED Four thousand twenty 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

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com