

**INV#: 7175****TAX INVOICE****NIMBUS LOGISTICS CARGO LLC**

JAFZA (SOUTH)
JEBEL ALI FREE ZONE
DUBAI, UNITED ARAB EMIRATES
Phone : 04 -8807778

Kind Attn: **MS. NEETHU**

Customer TRN #	100074667500003
Our TRN #	100302101900003
Job Order Date	31/08/2021
Invoice Date	22/09/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	30.08.2021	Consignee	Merville Beach Hotel	Shipper	Aquaform Srl Unipersonale
Job Order	1661	Weight(KG)	48	Volume(CBM)	
Origin	Italy	Destination	Mauritius	AWB	774685353226

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Cross Trade	1.00	3,127.00	0.00	0.00	3,127.00
Total						3,127.00
VAT						0.00
Grand Total With VAT - AED						3,127.00
AED Three thousand, one hundred twenty-seven 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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