

**INV#: 7176****TAX INVOICE****GULF AGENCY CO (DUBAI) LLC**UNITED ARAB EMIRATES
Phone : 971 4 881 8090Kind Attn: **XAVIER / ARNOLD**

Customer TRN #	100248972000003
Our TRN #	100302101900003
Job Order Date	14/09/2021
Invoice Date	27/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	4517409515	Consignee	HARIS AL AFAQ LLC	Shipper	INVT Power System (Shenzhen) Co., Ltd
Job Order	1758	Weight(KG)	39	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1Z8A4F138610665312

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	917.00	0.00	0.00	917.00
2	Customs Duty	1.00	167.00	0.00	0.00	167.00
3	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
Total						1,234.00
VAT						7.50
Grand Total With VAT - AED						1,241.50
AED One thousand, two hundred forty-one and Fifty Fils 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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