

**INV#: 7203****TAX INVOICE****POKHARA HARD & ELECT WARE TR.LLC**

INDUSTRIAL AREA 18 MALEHA ROAD  
WAREHOUSE # 3005 SHED # 5  
SHARJAH, UNITED ARAB EMIRATES  
Phone : 971-6-5668079 /055.6819609

Customer TRN #	100028978300003
Our TRN #	100302101900003
Job Order Date	28/09/2021
Invoice Date	10/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Kind Attn: **MR. KRISHNA**

Cust.Ref#		Consignee	National Company for Galvanizing and Steel Poles	Shipper	POKHARA HARD & ELECT WARE TR.LLC
Job Order	1884	Weight(KG)	131	Volume(CBM)	
Origin	United Arab Emirates	Destination	Saudi Arabia	AWB	6488040005

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,048.00	0.00	0.00	2,048.00
2	Bill of Entry	1.00	150.00	0.00	0.00	150.00
<b>Total</b>						<b>2,198.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>2,198.00</b>
<b>AED Two thousand, one hundred ninety-eight 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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