

**INV#: 7218****TAX INVOICE****SCHIFF FREIGHT**UNITED ARAB EMIRATES  
Phone : 00971-528924215Kind Attn: **TINKU**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	16/09/2021
Invoice Date	03/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	QR210675	Consignee	Bohec Middle East Co. WLL.	Shipper	Fortune Engineering
Job Order	1783	Weight(KG)	80	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	774816574660

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	900.00	0.00	0.00	900.00
<b>Total</b>						<b>900.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>900.00</b>
<b>AED Nine hundred 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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