

**INV#: 7236****TAX INVOICE****MR. DEEPAK (FIRATECH)**UNITED ARAB EMIRATES
Phone : 050 757 6380Kind Attn: **MR. DEEPAK**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	30/09/2021
Invoice Date	04/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	NELSON VARGHESE	Shipper	Mr. Deepak (Firatech)
Job Order	1906	Weight(KG)	15.5	Volume(CBM)	
Origin	United Arab Emirates	Destination	Germany	AWB	1Z8A4F130468687611

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	435.00	0.00	0.00	435.00
Total						435.00
VAT						0.00
Grand Total With VAT - AED						435.00
AED Four hundred thirty-five 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

Page 1 of 1