

**INV#: 7244****TAX INVOICE****AMUSEMENT SERVICE
INTERNATIONAL**

AL QOUZ WAREHOUSE UNION PROPERTIES WAREHOUSE
NUMBER 2
OPP AL KHAIL MALL NR GALADARY HEAVY EQUIPMENT
DUBAI, UNITED ARAB EMIRATES
Phone : 9714 338 4046 /044542929

Customer TRN #	100373350600003
Our TRN #	100302101900003
Job Order Date	14/10/2021
Invoice Date	17/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **ANGELINE**

Cust.Ref#		Consignee	FITNESS FIRST CO.	Shipper	AMUSEMENT SERVICE INTERNATIONAL
Job Order	2024	Weight(KG)	4	Volume(CBM)	
Origin	United Arab Emirates	Destination	Saudi Arabia	AWB	5996202225

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	420.00	0.00	0.00	420.00
2	Bill of Entry	1.00	80.00	0.00	0.00	80.00
Total						500.00
VAT						0.00
Grand Total With VAT - AED						500.00
AED Five hundred 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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