

**INV#: 7252****TAX INVOICE****DOEDIJNS MIDDLE EAST &
AFRICA -FZE AJMAN**

WAREHOUSE G1-16 AJMAN FREE ZONE
AJMAN, UNITED ARAB EMIRATES
Phone : 06 546 3667

Kind Attn: **DIANA**

Customer TRN #	100346514100003
Our TRN #	100302101900003
Job Order Date	14/10/2021
Invoice Date	17/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	PENTAGON FREIGHT SERVICES LLC	Shipper	Doedijns BV
Job Order	2022	Weight(KG)	20.50	Volume(CBM)	
Origin	Netherlands	Destination	United Arab Emirates	AWB	4870475050

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	862.00	0.00	0.00	862.00
Total						862.00
VAT						0.00
Grand Total With VAT - AED						862.00
AED Eight hundred sixty-two 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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