

**INV#: 7256****TAX INVOICE****ORBIT SHIPPING SERVICE LLC**

G01 AL ASMAWI BLD DIP 1
DUBAI, UNITED ARAB EMIRATES
Phone : 04 2540099/0526122492

Kind Attn: **JASON CASTELINO**

| | |
|------------------------------|-----------------|
| Customer TRN # | 100039104300003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 18/10/2021 |
| Invoice Date | 20/10/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Nikshith Shetty , 0559727333 | |

| | | | | | |
|-----------|--------------------------------|-------------|----------------------|-------------|--------------------------|
| Cust.Ref# | 4400008456 // 4400008456-04268 | Consignee | Petronash Fze | Shipper | SSE Pipefittings Limited |
| Job Order | 2052 | Weight(KG) | 60 | Volume(CBM) | |
| Origin | United Kingdom | Destination | United Arab Emirates | AWB | 7467467943 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|-------------------------------------|--------------|------|--------|--------|------------|---------------|
| 1 | Door to Door | 1.00 | 930.00 | 0.00 | 0.00 | 930.00 |
| Total | | | | | | 930.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 930.00 |
| AED Nine hundred thirty 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