

**INV#: 7289****TAX INVOICE****TRIWAY TECHNOLOGIES LLC**UNITED ARAB EMIRATES  
Phone : 0556502601Kind Attn: **RAKSHITHA D HEGDE**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	20/09/2021
Invoice Date	21/10/2021
Currency	AED
Payment Terms	15 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	AON Qatar LLC	Shipper	Triway Technologies LLC
Job Order	1799	Weight(KG)	94	Volume(CBM)	
Origin	United Arab Emirates	Destination	Qatar	AWB	530461748460

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,225.00	0.00	0.00	1,225.00
2	Bill of Entry	1.00	150.00	0.00	0.00	150.00
<b>Total</b>						<b>1,375.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,375.00</b>
<b>AED One thousand, three hundred seventy-five 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**

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com