

**INV#: 7291****TAX INVOICE****GULF LINK CARGO**SHARJAH, UNITED ARAB EMIRATES
Phone : 97165744934Kind Attn: **ABDULLAH**

Customer TRN #	100071041600003
Our TRN #	100302101900003
Job Order Date	12/10/2021
Invoice Date	24/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	EK12173-QK12173	Consignee	Ignite Technologies LLC	Shipper	Uab "Amc Baltic"
Job Order	1990	Weight(KG)	102	Volume(CBM)	
Origin	Lithuania	Destination	United Arab Emirates	AWB	387459382

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,928.00	0.00	0.00	1,928.00
Total						1,928.00
VAT						0.00
Grand Total With VAT - AED						1,928.00
AED One thousand, nine hundred twenty-eight 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