

**INV#: 7332****TAX INVOICE****FSL FREIGHT AND LOGISTICS LLC**

UNITED ARAB EMIRATES

Kind Attn: **GIGI BALAOING**

Customer TRN #	100036886800003
Our TRN #	100302101900003
Job Order Date	14/10/2021
Invoice Date	24/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	110021821 / 100291000553	Consignee	Al Diyafa Hotel & Catering Supplies	Shipper	Fora Granit Mermer
Job Order	2023	Weight(KG)	48	Volume(CBM)	
Origin	Turkey	Destination	United Arab Emirates	AWB	1Z8A4F138611786314

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	975.00	0.00	0.00	975.00
2	Non-Stackable Charges	1.00	485.00	0.00	0.00	485.00
					Total	1,460.00
					VAT	0.00
Grand Total With VAT - AED						1,460.00
AED One thousand, four hundred sixty 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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