

**INV#: 7334****TAX INVOICE****NAVIGATORS SHIPPING & LOGISTICA LLC DUBAI**UNITED ARAB EMIRATES
Phone : 971 4 3309938Kind Attn: **RENJANI**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	02/10/2021
Invoice Date	11/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	TP21-150	Consignee	Naz Industries LLC	Shipper	Dyresel
Job Order	1922	Weight(KG)	415.25	Volume(CBM)	
Origin	Spain	Destination	United Arab Emirates	AWB	368733342

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,700.00	0.00	0.00	3,700.00
Total						3,700.00
VAT						0.00
Grand Total With VAT - AED						3,700.00
AED Three thousand, seven hundred 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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