

**INV#: 7349****TAX INVOICE****ROYAL SARAYA INTERIORS LLC.**

SHED C-01  
NEXT TO DULSCO HEAD OFFICE  
AL QUOZ INDUSTRIAL AREA 04  
DUBAI, UNITED ARAB EMIRATES  
Phone : 042551754

Kind Attn: **MINHAS**

Customer TRN #	100324409000003
Our TRN #	100302101900003
Job Order Date	19/10/2021
Invoice Date	23/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Royal Saraya Interiors LLC.	Shipper	Hebei Shuolong Metal Products Co.,Ltd
Job Order	2066	Weight(KG)	1	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	2013308065

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	185.00	0.00	0.00	185.00
<b>Total</b>						<b>185.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>185.00</b>
<b>AED One hundred eighty-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**

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