

**INV#: 7386****TAX INVOICE****HEXIS MIDDLE EAST F.Z.E**

WAREHOUSE B1-28
AJMAN FZE
AJMAN, UNITED ARAB EMIRATES
Phone : +971 67477960

Kind Attn: **RIZCILLE**

| | |
|--------------------------|------------------|
| Customer TRN # | 100205179300003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 07/09/2021 |
| Invoice Date | 20/09/2021 |
| Currency | AED |
| Payment Terms | Cash on Delivery |
| Benzen Biju , 0555060431 | |

| | | | | | |
|-----------|----------------------|-------------|------------------|-------------|-----------------------|
| Cust.Ref# | | Consignee | AUTO PLUS CENTER | Shipper | HEXIS MIDDLE EAST FZC |
| Job Order | 1705 | Weight(KG) | 585 | Volume(CBM) | |
| Origin | United Arab Emirates | Destination | Kuwait | AWB | 5453341399 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|--|--------------|------|----------|--------|------------|-----------------|
| 1 | Door to Door | 1.00 | 4,300.00 | 0.00 | 0.00 | 4,300.00 |
| Total | | | | | | 4,300.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 4,300.00 |
| AED Four thousand, three 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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