

**INV#: 7417****TAX INVOICE****KGn GLOBAL PRODUCT & SERVICES**

WAREHOUSE NO. 1J-04/3 & 3A HFZA - PHASE 1
SHARJAH, UNITED ARAB EMIRATES
Phone : 971 42659689 /067475025

Kind Attn: **KIM KATHRINE BARTOLAY**

Customer TRN #	100316678000003
Our TRN #	100302101900003
Job Order Date	13/10/2021
Invoice Date	28/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	PO_104E_KQ1147_21	Consignee	KGn Global Products & Services FZC	Shipper	Dynex / Rivett Inc.
Job Order	2009	Weight(KG)	72	Volume(CBM)	
Origin	United Kingdom	Destination	United Arab Emirates	AWB	774956942282

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,300.00	0.00	0.00	1,300.00
2	Non-Stackable Charges	1.00	580.67	0.00	0.00	580.67
					Total	1,880.67
					VAT	0.00
Grand Total With VAT - AED						1,880.67
AED One thousand, eight hundred eighty and Sixty-seven Fils 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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