

**INV#: 7429****TAX INVOICE****EXPOLANKA FREIGHT DUBAI LLC**

AL FATTAN PLAZA OFFICE NO.108  
AL GARHOUD  
DUBAI, UNITED ARAB EMIRATES  
Phone : +971 4 2211666

Kind Attn: **RAZMI ANZAR**

Customer TRN #	100316684800003
Our TRN #	100302101900003
Job Order Date	28/10/2021
Invoice Date	31/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	Floors and more decoration materials	Shipper	Sotexpro
Job Order	2136	Weight(KG)	142	Volume(CBM)	
Origin	France	Destination	United Arab Emirates	AWB	1Z8A4F138828547716

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,105.00	0.00	0.00	2,105.00
2	Overlength Surcharge	1.00	606.00	0.00	0.00	606.00
<b>Total</b>						<b>2,711.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>2,711.00</b>
<b>AED Two thousand, seven hundred eleven 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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