

**INV#: 7441****TAX INVOICE****LOGISTICA**

DUBAI, UNITED ARAB EMIRATES  
Phone : 8111028 /8111015

Kind Attn: **MS. DANSY**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	31/10/2021
Invoice Date	04/11/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	DUS 2675 & 2676	Consignee	Corodex Agencies Co. L.L.C	Shipper	Waterford Pumps Ltd
Job Order	2168	Weight(KG)	6	Volume(CBM)	
Origin	Ireland	Destination	United Arab Emirates	AWB	1Z8A4F138636463812

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	425.00	0.00	0.00	425.00
<b>Total</b>						<b>425.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>425.00</b>
<b>AED Four hundred twenty-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 : AE790400000192580109001  
Swift No : NRAKAEAK

**Infinity Logistics**

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