

**INV#: 7469****TAX INVOICE****SCHIFF FREIGHT**UNITED ARAB EMIRATES
Phone : 00971-528924215Kind Attn: **TINKU**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	28/10/2021
Invoice Date	07/11/2021
Currency	AED
Payment Terms	30 Days
Reference	QR210736
Nipin Narayan , 065276870	

Cust.Ref#	QR210736	Consignee	Hot-Hed Middle East Oilfield Supplies L.L.C	Shipper	Crowcon Detection Instruments Ltd
Job Order	2147	Weight(KG)	28	Volume(CBM)	
Origin	United Kingdom	Destination	United Arab Emirates	AWB	775051948020

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	535.00	0.00	0.00	535.00
Total						535.00
VAT						0.00
Grand Total With VAT - AED						535.00
AED Five hundred thirty-five 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 : AE790400000192580109001
Swift No : NRAKAEAK

Infinity Logistics

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