

**INV#: 7486****TAX INVOICE****MEPL INTERNATIONAL L.L.C**

PYRAMID CENTER OFFICE 206 OUD METHA
NEAR AL NASR CLUB
DUBAI, UNITED ARAB EMIRATES
Phone : 04 3965788

Kind Attn: **MS. SHENCY**

Customer TRN #	100369934300003
Our TRN #	100302101900003
Job Order Date	04/11/2021
Invoice Date	10/11/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	Brother Gas Bottling and Distribution	Shipper	Recgas S.L.L
Job Order	2214	Weight(KG)	3	Volume(CBM)	
Origin	Spain	Destination	United Arab Emirates	AWB	1Z8A4F138635408928

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	342.00	0.00	0.00	342.00
Total						342.00
VAT						0.00
Grand Total With VAT - AED						342.00
AED Three hundred forty-two 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