

**INV#: 7498****TAX INVOICE****AMUSEMENT SERVICE
INTERNATIONAL**

AL QOUZ WAREHOUSE UNION PROPERTIES WAREHOUSE
NUMBER 2
OPP AL KHAIL MALL NR GALADARY HEAVY EQUIPMENT
DUBAI, UNITED ARAB EMIRATES
Phone : 9714 338 4046 /044542929

Customer TRN #	100373350600003
Our TRN #	100302101900003
Job Order Date	08/11/2021
Invoice Date	11/11/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **ANGELINE**

Cust.Ref#	22.09.21	Consignee	Abdul Mohsin Al Hokair Group For Tourism And Development	Shipper	AMUSEMENT SERVICE INTERNATIONAL
Job Order	2240	Weight(KG)	102	Volume(CBM)	
Origin	United Arab Emirates	Destination	Saudi Arabia	AWB	4095581280

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,675.00	0.00	0.00	1,675.00
2	Bill of Entry	1.00	80.00	0.00	0.00	80.00
Total						1,755.00
VAT						0.00
Grand Total With VAT - AED						1,755.00
AED One thousand, seven hundred fifty-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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