

**INV#: 7561****TAX INVOICE****ORBIT SHIPPING SERVICE LLC**

G01 AL ASMAWI BLD DIP 1  
DUBAI, UNITED ARAB EMIRATES  
Phone : 04 2540099/0526122492

Kind Attn: **JASON CASTELINO**

|                              |                       |
|------------------------------|-----------------------|
| Customer TRN #               | 100039104300003       |
| Our TRN #                    | 100302101900003       |
| Job Order Date               | 21/11/2021            |
| Invoice Date                 | 23/11/2021            |
| Currency                     | AED                   |
| Payment Terms                | 30 Days               |
| Reference                    | 770-M401867 M02395.01 |
| Nikshith Shetty , 0559727333 |                       |

|           |                       |             |   |             |                         |
|-----------|-----------------------|-------------|---|-------------|-------------------------|
| Cust.Ref# | 770-M401867 M02395.01 | Consignee   | Fitra International Saudi Limited Company LLC | Shipper     | Umdasch Shopfitting LLC |
| Job Order | 2358                  | Weight(KG)  | 13.5  | Volume(CBM) |                         |
| Origin    | United Arab Emirates  | Destination | Saudi Arabia                                  | AWB         | 1596725896              |

| No   | Description          | Qty  | Rate   | Tax(%) | Tax Amount   | Net Amount      |
|--|----------------------|------|--------|--------|--------------|-----------------|
| 1  | Door to Door         | 1.00 | 910.00 | 0.00   | 0.00         | 910.00          |
| 2  | Bill of Entry ( FZ ) | 1.00 | 220.00 | 0.00   | 0.00         | 220.00          |
|  |                      |      |        |        | <b>Total</b> | <b>1,130.00</b> |
|  |                      |      |        |        | <b>VAT</b>   | <b>0.00</b>     |
| <b>Grand Total With VAT - AED</b>                |                      |      |        |        |              | <b>1,130.00</b> |
| <b>AED One thousand, one hundred thirty 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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