

**INV#: 7688****TAX INVOICE****GULF AGENCY CO (DUBAI) LLC**UNITED ARAB EMIRATES
Phone : 971 4 881 8090Kind Attn: **XAVIER / ARNOLD**

Customer TRN #	100248972000003
Our TRN #	100302101900003
Job Order Date	01/11/2021
Invoice Date	15/11/2021
Currency	AED
Payment Terms	30 Days
Reference	4517409920
Nikshith Shetty , 0559727333	

Cust.Ref#	4517409920	Consignee	LL Dubai Operations LLC	Shipper	S.I.T.A. Srl
Job Order	2173	Weight(KG)	48.5	Volume(CBM)	
Origin	Italy	Destination	United Arab Emirates	AWB	1ZY07E148896517178

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,218.00	0.00	0.00	1,218.00
					Total	1,218.00
					VAT	0.00
Grand Total With VAT - AED						1,218.00
AED One thousand, two hundred eighteen 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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