

**INV#: 7772****TAX INVOICE****ROYAL SARAYA INTERIORS LLC.**

SHED C-01
NEXT TO DULSCO HEAD OFFICE
AL QUOZ INDUSTRIAL AREA 04
DUBAI, UNITED ARAB EMIRATES
Phone : 042551754

Kind Attn: **MINHAS**

| | |
|---------------------------|-----------------|
| Customer TRN # | 100324409000003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 15/12/2021 |
| Invoice Date | 20/12/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Nipin Narayan , 065276870 | |

| | | | | | |
|-----------|----------------------|-------------|--------------------|-------------|----------------------------|
| Cust.Ref# | | Consignee | Mrs Champa Nanwani | Shipper | Royal Saraya Interiors LLC |
| Job Order | 2602 | Weight(KG) | 0.5 | Volume(CBM) | |
| Origin | United Arab Emirates | Destination | Indonesia | AWB | 9863768272 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|------------------------------------|--------------|------|--------|--------|------------|---------------|
| 1 | Door to Door | 1.00 | 180.00 | 0.00 | 0.00 | 180.00 |
| Total | | | | | | 180.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 180.00 |
| AED One hundred eighty 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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