



INFINITY LOGISTICS

INV#: 13832

TAX INVOICE

MG HOTEL SUPPLIES L.L.C

OASIS VILLAGE - AL ASAYEL ST - OPPOSITE TO NUMBER
14 - AL QUOZ - DUBAI
AL QUOZ, UNITED ARAB EMIRATES
Phone : 042955600

Kind Attn: **ATHIRA**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	12/05/2023
Invoice Date	19/05/2023
Currency	AED
Payment Terms	30 Days
Reference	RFQ - 202305101325 / PO2319/PO2325/PO2363
Vishnu Sasidharan , 0551617975	

Cust.Ref#		Consignee	MG HOTEL SUPPLIES L.L.C	Shipper	Dibbern GmbH
Job Order	9027	Weight(KG)	76	Volume(CBM)	
Origin	Germany	Destination	United Arab Emirates	AWB	1Z8A4F138674411056

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,259.00	0.00	0.00	1,259.00
2	Large Handling Surcharge	1.00	221.00	0.00	0.00	221.00
Total						1,480.00
VAT						0.00
Grand Total With VAT - AED						1,480.00
AED One thousand, four 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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