



INV#: 23566

## TAX INVOICE

APOLLO TECHNO INTERNATIONAL  
- FZCO

P.O. BOX 342182, LIGHT INDUSTRIAL UNIT 3,  
WAREHOUSE NO. A10 , DUBAI SILICON OASIS  
342182, UNITED ARAB EMIRATES  
Phone : 0564168930

|                         |                 |
|-------------------------|-----------------|
| Customer TRN #          | 100565363700003 |
| Our TRN #               | 100302101900003 |
| Job Order Date          | 07/08/2024      |
| Invoice Date            | 15/08/2024      |
| Currency                | AED             |
| Payment Terms           | 60 Days         |
| Libin Jose , 0569273788 |                 |

Kind Attn: SAGAR

|           |                |             |                                    |             |                |
|-----------|----------------|-------------|------------------------------------|-------------|----------------|
| Cust.Ref# |                | Consignee   | APOLLO TECHNO INTERNATIONAL - FZCO | Shipper     | Bhupesh Bector |
| Job Order | 19197          | Weight(KG)  | 2                                  | Volume(CBM) |                |
| Origin    | United Kingdom | Destination | United Arab Emirates               | AWB         | 8275079680     |

| No                               | Description  | Qty  | Rate   | Tax(%) | Tax Amount | Net Amount |
|----------------------------------|--------------|------|--------|--------|------------|------------|
| 1                                | Door to Door | 1.00 | 171.00 | 0.00   | 0.00       | 171.00     |
| Total                            |              |      |        |        |            | 171.00     |
| VAT                              |              |      |        |        |            | 0.00       |
| Grand Total With VAT - AED       |              |      |        |        |            | 171.00     |
| AED One hundred seventy-one 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

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com