



INV#: 23935

TAX INVOICE

SEVENTY EIGHT SPORTS
TRADING LLCSEVENTY EIGHT SPORTS TRADING LLC
OFFICE 707, IRIS BAY TOWER, BUSINESS BAY,
DUBAI, UNITED ARAB EMIRATES

TRN # 100433108600003

DUBAI, UNITED ARAB EMIRATES
Phone : 0529366878Kind Attn: **MR.SAINATH MENON**

Customer TRN #	100433108600003
Our TRN #	100302101900003
Job Order Date	29/08/2024
Invoice Date	29/08/2024
Currency	AED
Payment Terms	Cash on Delivery
Reference	Duty invoice for IL18387
Nikshith Shetty , 0559727333	

Cust.Ref#	DUTY INVOICE FOR IL18387	Consignee		Shipper	
Job Order	19852	Weight(KG)		Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	LNBDXB24072204DXB

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Customs Duty	1.00	2,411.00	0.00	0.00	2,411.00
					Total	2,411.00
					VAT	0.00
Grand Total With VAT - AED						2,411.00
AED Two thousand, four hundred eleven 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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