



400006

TAX INVOICE

INFINITY LOGISTICS

AJMAN FREEZONE , GATE 1 ,
Phone : 0553003767

Kind Attn: **NIPIN**

Customer TRN #	
Our TRN #	0000000000000000
Job Order #	200005
Job Order Date	20/06/2021
Invoice Date	20/06/2021
Currency	AED
Payment Terms	30 Days Credit
Vishak Pillai , +97156 5482999	

No	Description	Qty	Rate	Tax(%)	Tax Amount	Discount	Net Amount
1	SERVICE for materials from india to DUBAI for INFINITY LOGISTICS on 20/06/2021 having Ref CBJ1234	1.00	6,500.00	0.00	0.00	0.00	6,500.00
Total Without VAT							6,500.00
VAT							0.00
Grand Total With VAT							6,500.00
AED Six thousand, five hundred only							

Bank Details

Account Name : Infinity Logistics
Account No : xxxxxxxxxxxxxxxxx
Bank Name : FIRST ABU DHABI BANK
Bank Branch : xxxxxxxxxx
IBAN No : -
Swift No : xx

Acknowledge Receipt : _____

Prepared By
Signature

Checked By
Signature

Approved By
Signature

Customer
Signature & Stamp

Infinity Logistics

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