

**INV#: 6525****TAX INVOICE****AL ITQAN FACTORY EQUIPMENT TRADING LLC**

AHMAD ALI ALAWAIS SHED NO. 2 AL KHAN
INDUSTRIAL AREA 7
SHARJAH, UNITED ARAB EMIRATES
Phone : 97165316648/0556464961

| | |
|------------------------------|-----------------|
| Customer TRN # | 100337810400003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 15/06/2021 |
| Invoice Date | 07/07/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Nikshith Shetty , 0559727333 | |

Kind Attn: **MS. FARITHA**

| | | | | | |
|-----------|----------------------|-------------|------------|-------------|---|
| Cust.Ref# | | Consignee | WCS Coding | Shipper | Al Attar / C/o Al Itqan Factory Equipment Trading LLC |
| Job Order | 1166 | Weight(KG) | 2.00 | Volume(CBM) | |
| Origin | United Arab Emirates | Destination | France | AWB | 1Z8A4F130469820661 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|---|--------------|------|--------|--------|------------|---------------|
| 1 | Door to Door | 1.00 | 285.00 | 0.00 | 0.00 | 285.00 |
| Total | | | | | | 285.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 285.00 |
| AED Two hundred eighty-five 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 : AE79040000019258010900
Swift No : NRAKAEAK

Infinity Logistics

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