

**INV#: 6567****TAX INVOICE****GULF AGENCY CO SHJ LTD**

P.O.BOX 51984, HAMRIYAH FREE ZONE
SHARJAH, UNITED ARAB EMIRATES
Phone : 06 528 0070

Kind Attn: **ARCHANA R. NAIR**

| | |
|------------------------------|-----------------|
| Customer TRN # | 100236565600003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 26/06/2021 |
| Invoice Date | 18/07/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Nikshith Shetty , 0559727333 | |

| | | | | | |
|-----------|------------|-------------|---------------------------------|-------------|---|
| Cust.Ref# | 2141406105 | Consignee | Emirates Industrial Filters LLC | Shipper | Shanghai LIVIC Filtration System Co. Ltd. |
| Job Order | 1233 | Weight(KG) | 34.00 | Volume(CBM) | |
| Origin | China | Destination | United Arab Emirates | AWB | 1Z8A4F138605140808 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|-------------------------------------|--|------|--------|--------|------------|---------------|
| 1 | Door to Door Agent: UPS AWB#: 1Z8A4F138605140808 Type: Door to Door | 1.00 | 850.00 | 0.00 | 0.00 | 850.00 |
| Total | | | | | | 850.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 850.00 |
| AED Eight hundred fifty 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

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