

**INV#: 6702****TAX INVOICE****OVERSEAS DEVELOPMENT LLC (GLOBE EXPRESS SERVICES)**

48 BURJGATE OFFICE NO. 305 SHEIKH ZAYED
ROAD DUBAI
DUBAI, UNITED ARAB EMIRATES
Phone : 97143388599

Customer TRN #	100035339900003
Our TRN #	100302101900003
Job Order Date	13/07/2021
Invoice Date	01/08/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Kind Attn: **MR. JERY**

Cust.Ref#		Consignee	RUSKIN TITUS MANUFACTURING LLC	Shipper	RUSKIN
Job Order	1348	Weight(KG)	368.5	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F13E533146932

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	6,080.25	0.00	0.00	6,080.25
Total						6,080.25
VAT						0.00
Grand Total With VAT - AED						6,080.25
AED Six thousand eighty and Twenty-five Fils 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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