

**INV#: 6723****TAX INVOICE****GULF LINK CARGO**SHARJAH, UNITED ARAB EMIRATES  
Phone : 97165744934Kind Attn: **ABDULLAH**

Customer TRN #	100071041600003
Our TRN #	100302101900003
Job Order Date	15/07/2021
Invoice Date	07/08/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	QF1061	Consignee	Orill Oilfield Supplies LLC	Shipper	Alpha Adhesives & Sealants Ltd
Job Order	1369	Weight(KG)	81	Volume(CBM)	
Origin	United Kingdom	Destination	United Arab Emirates	AWB	774265850710

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,785.00	0.00	0.00	1,785.00
2	DG Handling Charges	1.00	425.00	0.00	0.00	425.00
<b>Total</b>						<b>2,210.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>2,210.00</b>
<b>AED Two thousand, two hundred ten only</b>						

**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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