

**INV#: 6738****TAX INVOICE****HAWA FREIGHT LOGISTICS FZE**

BUILDING NO 8. Q1
DUBAI, UNITED ARAB EMIRATES
Phone : 527386078/971 4 2842242

Kind Attn: **MR. SALEEM**

Customer TRN #	100546717800003
Our TRN #	100302101900003
Job Order Date	28/07/2021
Invoice Date	09/08/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	JET GATEWAY EXPRESS SHIPPING LLC	Shipper	Meccanotecnica Umbra Spa
Job Order	1434	Weight(KG)	60	Volume(CBM)	
Origin	Italy	Destination	United Arab Emirates	AWB	1030596070

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,320.00	0.00	0.00	1,320.00
Total						1,320.00
VAT						0.00
Grand Total With VAT - AED						1,320.00
AED One thousand, three hundred twenty 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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