

**INV#: 6739****TAX INVOICE****WOODFLOORS MIDDLE EAST LLC**

A-3 AL GHURAIR WAREHOUSE COMPLEX
STREET NO 4 AL QOUZ 37BEHIND AUDI CENTER
DUBAI, UNITED ARAB EMIRATES
Phone : 338 6678

Kind Attn: **CATHERINE**

Customer TRN #	100072763400003
Our TRN #	100302101900003
Job Order Date	28/07/2021
Invoice Date	09/08/2021
Currency	AED
Payment Terms	60 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Piter Parket Company	Shipper	WOODFLOORS MIDDLE EAST LLC
Job Order	1429	Weight(KG)	3.5	Volume(CBM)	
Origin	United Arab Emirates	Destination	Russia	AWB	4834793600

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	455.00	0.00	0.00	455.00
Total						455.00
VAT						0.00
Grand Total With VAT - AED						455.00
AED Four hundred fifty-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