

**INV#: 6750****TAX INVOICE****NAVIGATORS SHIPPING
LOGISTICS PARK DWC LLC**

OFFICE 218 BLDG A5
DWC
DUBAI, UNITED ARAB EMIRATES
Phone : 04 8879949

Customer TRN #	100351723000003
Our TRN #	100302101900003
Job Order Date	29/07/2021
Invoice Date	09/08/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Kind Attn: **SETHU**

Cust.Ref#	VG21-229	Consignee	EGYBRIT	Shipper	HANGER COMPANIES INTERNATIONAL
Job Order	1445	Weight(KG)	48.5	Volume(CBM)	
Origin	United Arab Emirates	Destination	Egypt	AWB	1Z8A4F130468856278

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	925.00	0.00	0.00	925.00
2	Bill of Entry (FZ)	1.00	220.00	0.00	0.00	220.00
Total						1,145.00
VAT						0.00
Grand Total With VAT - AED						1,145.00
AED One thousand, one hundred forty-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

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