

**INV#: 6752****TAX INVOICE****AL RYAN FREIGHT LLC**ABU DHABI, UNITED ARAB EMIRATES
Phone : 02 5525366 / 04 2828388Kind Attn: **NISHA**

Customer TRN #	100338120700003
Our TRN #	100302101900003
Job Order Date	25/07/2021
Invoice Date	09/08/2021
Currency	AED
Payment Terms	15 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	BARLAE2100488	Consignee	VITRA KARO SAN. VE TIC. AS	Shipper	PORCELLAN TILES
Job Order	1405	Weight(KG)	66	Volume(CBM)	
Origin	United Arab Emirates	Destination	Turkey	AWB	1Z8A4F130469024183

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,286.00	0.00	0.00	1,286.00
Total						1,286.00
VAT						0.00
Grand Total With VAT - AED						1,286.00
AED One thousand, two hundred eighty-six 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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