

**INV#: 6786****TAX INVOICE****VANCOUVER TR. SERVICES LLC**

GANGES GROUP COMPANY  
SHARJAH, UNITED ARAB EMIRATES  
Phone : 190.5927184

Kind Attn: **RAMJU**

Customer TRN #	100323918100003
Our TRN #	100302101900003
Job Order Date	04/07/2021
Invoice Date	14/08/2021
Currency	AED
Payment Terms	30 Days
Benzen Biju , 0555060431	

Cust.Ref#		Consignee	VANCOUVER TR. SERVICES LLC	Shipper	Hangzhou Wren Hydraulic Equipment Manufacturing Co.Ltd
Job Order	1280	Weight(KG)	40	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1Z8A4F138622299580

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,060.00	0.00	0.00	1,060.00
<b>Total</b>						<b>1,060.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,060.00</b>
<b>AED One thousand sixty 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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