

**INV#: 6849****TAX INVOICE****NIMBUS LOGISTICS CARGO LLC**

JAFZA (SOUTH)  
JEBEL ALI FREE ZONE  
DUBAI, UNITED ARAB EMIRATES  
Phone : 04 -8807778

Kind Attn: **MS. NEETHU**

Customer TRN #	100074667500003
Our TRN #	100302101900003
Job Order Date	14/08/2021
Invoice Date	26/08/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	QATARI GERMAN FOR MEDICAL DEVICES COMPANY (Q.P.S.C)	Shipper	High Systems Electromechanics LLC
Job Order	1536	Weight(KG)	37	Volume(CBM)	
Origin	United Arab Emirates	Destination	Qatar	AWB	519847146875

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	500.00	0.00	0.00	500.00
2	Door to Door	1.00	150.00	0.00	0.00	150.00
<b>Total</b>						<b>650.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>650.00</b>
<b>AED Six hundred fifty 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**

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com