

**INV#: 6882****TAX INVOICE****ALL PORT CARGO SERVICES**

BELHASA BLD ENTRANCE 5  
4TH FLOOR GARHOUD  
DUBAI, UNITED ARAB EMIRATES  
Phone : 02824449X 235/0502971827

Kind Attn: **MYNUTHEEN**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	16/08/2021
Invoice Date	30/08/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Varitas Petroleum Service Europe BV	Shipper	Bajabar Incorporation Fze
Job Order	1550	Weight(KG)	22.2	Volume(CBM)	
Origin	United Arab Emirates	Destination	Netherlands	AWB	774541411654

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
2	Bill of Entry ( FZ )	1.00	200.00	0.00	0.00	200.00
3	DG Handling Charges	1.00	375.00	0.00	0.00	375.00
<b>Total</b>						<b>1,635.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,635.00</b>
<b>AED One thousand, six hundred thirty-five 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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