

**INV#: 6889****TAX INVOICE****GAC SHIPPING AND LOGISTICS
LLC (AUH)**ABU DHABI, UNITED ARAB EMIRATES
Phone : 2 811 9499 /2 811 9400 X 405Kind Attn: **CINDY**

| | |
|---------------------------|-----------------|
| Customer TRN # | |
| Our TRN # | 100302101900003 |
| Job Order Date | 01/09/2021 |
| Invoice Date | 01/09/2021 |
| Currency | AED |
| Payment Terms | 45 Days |
| Nipin Narayan , 065276870 | |

| | | | | | |
|-----------|---------------|-------------|----------------------|-------------|--------------------|
| Cust.Ref# | 1044101557 | Consignee | SAAB LTD | Shipper | SAAB LTD |
| Job Order | 1667 | Weight(KG) | 1 | Volume(CBM) | |
| Origin | United States | Destination | United Arab Emirates | AWB | 1Z4479650400756462 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|---|-------------------|------|--------|--------|------------|---------------|
| 1 | Door to Door | 1.00 | 171.00 | 0.00 | 0.00 | 171.00 |
| 2 | DDP Admin Charges | 1.00 | 100.00 | 5.00 | 5.00 | 105.00 |
| Total | | | | | | 271.00 |
| VAT | | | | | | 5.00 |
| Grand Total With VAT - AED | | | | | | 276.00 |
| AED Two hundred seventy-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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