

**INV#: 6909****TAX INVOICE****GULF LINK CARGO**SHARJAH, UNITED ARAB EMIRATES
Phone : 97165744934Kind Attn: **ABDULLAH**

Customer TRN #	100071041600003
Our TRN #	100302101900003
Job Order Date	05/09/2021
Invoice Date	05/09/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	CONTINUATION FOR JOB# IL0874	Consignee	Dräger Safety AG & CO. KGAA	Shipper	Eastwind Safety Equipment
Job Order	1691	Weight(KG)	29	Volume(CBM)	
Origin	United Arab Emirates	Destination	Germany	AWB	1Z8A4F130467564773

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Customs Inspection Charges	1.00	165.00	0.00	0.00	165.00
Total						165.00
VAT						0.00
Grand Total With VAT - AED						165.00
AED One hundred sixty-five 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

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