

**INV#: 6910****TAX INVOICE****SARAYA CORPORATION GENERAL
TRADING LLC**

SHED C-01
NEXT TO DULSCO HEAD OFFICE
AL QUOZ INDUSTRIAL AREA 04
DUBAI, UNITED ARAB EMIRATES
Phone : 042551754/0582411025

Customer TRN #	100361874900003
Our TRN #	100302101900003
Job Order Date	05/08/2021
Invoice Date	05/09/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **MR. VIJAY**

Cust.Ref#		Consignee	SARAYA CORPORATION GENERAL TRADING LLC	Shipper	FERNANDO CERDÁ BLANES E HIJOS
Job Order	1496	Weight(KG)	208.5	Volume(CBM)	
Origin	Spain	Destination	United Arab Emirates	AWB	294400040

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,200.00	0.00	0.00	3,200.00
Total						3,200.00
VAT						0.00
Grand Total With VAT - AED						3,200.00
AED Three thousand, two hundred 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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