

**INV#: 6922****TAX INVOICE****AL QAMAR ELECTRONICS**UNITED ARAB EMIRATES
Phone : 0529909240Kind Attn: **ALI**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	15/08/2021
Invoice Date	05/09/2021
Currency	AED
Payment Terms	Cash on Delivery
Benzen Biju , 0555060431	

Cust.Ref#		Consignee	Farhan Electronics Trading	Shipper	Navbharat Engg Works
Job Order	1537	Weight(KG)	72.00	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	774537726891

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,050.00	0.00	0.00	1,050.00
Total						1,050.00
VAT						0.00
Grand Total With VAT - AED						1,050.00
AED One thousand fifty 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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