

**INV#: 6932****TAX INVOICE****AL BAHJAH BUILDING MATERIAL TRADING LLC**

AL SAJAA INDUSTRIAL AREA  
SHARJAH, UNITED ARAB EMIRATES  
Phone : 50 4995671/0566698599

Kind Attn: **SHAKEEL / BABURAJ**

Customer TRN #	100302101900003
Our TRN #	100302101900003
Job Order Date	16/08/2021
Invoice Date	08/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	Al Bahja Building Material Trading LLC	Shipper	SIAM INTER LOCK TEK CO., LTD.
Job Order	1549	Weight(KG)	125	Volume(CBM)	
Origin	Thailand	Destination	United Arab Emirates	AWB	1ZY07E148694398635

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,125.00	0.00	0.00	3,125.00
2	Customs Duty	1.00	470.00	0.00	0.00	470.00
<b>Total</b>						<b>3,595.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>3,595.00</b>
<b>AED Three thousand, five hundred ninety-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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