

**INV#: 6941****TAX INVOICE****AL ITQAN FACTORY EQUIPMENT  
TRADING LLC**

AHMAD ALI ALAWAIS SHED NO. 2 AL KHAN  
INDUSTRIAL AREA 7  
SHARJAH, UNITED ARAB EMIRATES  
Phone : 97165316648/0556464961

Customer TRN #	100337810400003
Our TRN #	100302101900003
Job Order Date	03/08/2021
Invoice Date	11/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Kind Attn: **MS. FARITHA**

Cust.Ref#		Consignee	AL ITQAN FACTORY EQUIPMENT TRADING LLC	Shipper	IDEC IZUMI ASIA PTE LTD
Job Order	1479	Weight(KG)	97.5	Volume(CBM)	
Origin	Singapore	Destination	United Arab Emirates	AWB	1ZY07E148899457915

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,403.00	0.00	0.00	2,403.00
2	Customs Duty	1.00	972.00	0.00	0.00	972.00
<b>Total</b>						<b>3,375.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>3,375.00</b>
<b>AED Three thousand, three hundred seventy-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**

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