

**INV#: 6944****TAX INVOICE****METALLIC EQUIPMENT COMPANY  
LLC**METALLIC EQUIPMENT CO.  
P.O BOX 548,  
NAJDA STREETABU DHABI, UNITED ARAB EMIRATES  
Phone : 97126344764Kind Attn: **MR. ULLAS**

|                                |                 |
|--------------------------------|-----------------|
| Customer TRN #                 | 100332953700003 |
| Our TRN #                      | 100302101900003 |
| Job Order Date                 | 19/08/2021      |
| Invoice Date                   | 11/09/2021      |
| Currency                       | AED             |
| Payment Terms                  | 60 Days         |
| Vishak Pillai , +97156 5482999 |                 |

|           |                        |             |                                |             |                         |
|-----------|------------------------|-------------|--------------------------------|-------------|-------------------------|
| Cust.Ref# | PO#AD2111049+AD2111226 | Consignee   | METALLIC EQUIPMENT COMPANY LLC | Shipper     | UNION CORPORATION JAPAN |
| Job Order | 1575                   | Weight(KG)  | 72.5                           | Volume(CBM) |                         |
| Origin    | Japan                  | Destination | United Arab Emirates           | AWB         | 1ZY07E148896198415      |

| No  | Description       | Qty  | Rate     | Tax(%) | Tax Amount | Net Amount      |
|---|-------------------|------|----------|--------|------------|-----------------|
| 1   | Door to Door      | 1.00 | 1,874.50 | 0.00   | 0.00       | 1,874.50        |
| 2   | Customs Duty      | 1.00 | 1,017.00 | 0.00   | 0.00       | 1,017.00        |
| 3   | DDP Admin Charges | 1.00 | 150.00   | 5.00   | 7.50       | 157.50          |
| <b>Total</b>                              |                   |      |          |        |            | <b>3,041.50</b> |
| <b>VAT</b>                                |                   |      |          |        |            | <b>7.50</b>     |
| <b>Grand Total With VAT - AED</b>         |                   |      |          |        |            | <b>3,049.00</b> |
| <b>AED Three thousand forty-nine 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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