

**INV#: 6959****TAX INVOICE****ALBEX DESIGN & DISPLAY**

OFFICE 2604 AL MANARA TOWERS BUSINESS BAY
DUBAI, UNITED ARAB EMIRATES
Phone : 971 4 5149070

Kind Attn: **SAM**

Customer TRN #	100032025700003
Our TRN #	100302101900003
Job Order Date	01/09/2021
Invoice Date	12/09/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Mr. Saeed Bahakim	Shipper	The Albex Group
Job Order	1669	Weight(KG)	9	Volume(CBM)	
Origin	United Arab Emirates	Destination	Saudi Arabia	AWB	2601774523

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	900.00	0.00	0.00	900.00
2	Bill of Entry	1.00	150.00	0.00	0.00	150.00
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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