

**INV#: 6965****TAX INVOICE****CONCORDE TECHNICAL
ESTABLISHMENT**

PLOT NO. 2E1 NEAR EMIRATES STEEL FACTORY
ICAD 1 MUSAFFAH
ABU DHABI, UNITED ARAB EMIRATES
Phone : 971 2 557 5551

Customer TRN #	100223261700003
Our TRN #	100302101900003
Job Order Date	30/08/2021
Invoice Date	13/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Kind Attn: **NISHAD UK**

Cust.Ref#	PO-03-000007049-1	Consignee	CONCORDE TECHNICAL ESTABLISHMENT	Shipper	Kidde Fire Systems
Job Order	1646	Weight(KG)	324	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F13E510333219

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	4,790.00	0.00	0.00	4,790.00
2	Customs Duty	1.00	2,791.00	0.00	0.00	2,791.00
3	DDP Admin Charges	1.00	100.00	5.00	5.00	105.00
Total						7,681.00
VAT						5.00
Grand Total With VAT - AED						7,686.00
AED Seven thousand, six hundred eighty-six 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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