

**INV#: 6987****TAX INVOICE****INTER EQUIPMENT CO LTD**UNITED ARAB EMIRATES  
Phone : 971 4 881 6000Kind Attn: **MUHAMMAD RIZWAN**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	24/08/2021
Invoice Date	30/08/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	PO-2100539 PO-00147	Consignee	Inter Equipment Co Ltd	Shipper	GARLOCK DE MEXICO, S.A. DE C.V.
Job Order	1597	Weight(KG)	58	Volume(CBM)	
Origin	Mexico	Destination	United Arab Emirates	AWB	1Z8A4F138610553899

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,750.00	0.00	0.00	1,750.00
<b>Total</b>						<b>1,750.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,750.00</b>
<b>AED One thousand, seven hundred fifty 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