

**INV#: 7057****TAX INVOICE****JET OPS FREE ZONE**

C/O SEAWINGS LLC  
CLUB JOUMANA - JEBEL ALI GOLF RESORT  
DUBAI, UNITED ARAB EMIRATES  
Phone : 8070760

Kind Attn: **NASHEEJA**

Customer TRN #	100458399100003
Our TRN #	100302101900003
Job Order Date	18/09/2021
Invoice Date	20/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	Atlas Air Service AG	Shipper	JET OPS FREE ZONE
Job Order	1791	Weight(KG)	2	Volume(CBM)	
Origin	United Arab Emirates	Destination	Germany	AWB	1231562076

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	400.00	0.00	0.00	400.00
2	Door to Door	1.00	220.00	0.00	0.00	220.00
<b>Total</b>						<b>620.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>620.00</b>
<b>AED Six hundred twenty 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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