

**INV#: 7078****TAX INVOICE****MEPL INTERNATIONAL L.L.C**

PYRAMID CENTER OFFICE 206 OUD METHA
NEAR AL NASR CLUB
DUBAI, UNITED ARAB EMIRATES
Phone : 04 3965788

Kind Attn: **MS. SHENCY**

Customer TRN #	100369934300003
Our TRN #	100302101900003
Job Order Date	26/08/2021
Invoice Date	14/09/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	MEPL/QU/1461	Consignee	Noble Services LLC	Shipper	UAB ADOS-tech
Job Order	1614	Weight(KG)	2	Volume(CBM)	
Origin	Lithuania	Destination	United Arab Emirates	AWB	774641548543

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	575.00	0.00	0.00	575.00
Total						575.00
VAT						0.00
Grand Total With VAT - AED						575.00
AED Five hundred seventy-five 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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