

**INV#: 7107****TAX INVOICE****BRINKS SI INTERNATIONAL
LOGISTICS (MIDDLE EAST) FZE**

QB1, QB2, QB10, C19, DAFZA, DAFZA, DUBAI,
DUBAI, UNITED ARAB EMIRATES, 85079,
DUBAI, UNITED ARAB EMIRATES
Phone : 04 236 7179 & 04 228 0019

Customer TRN #	100589617800003
Our TRN #	100302101900003
Job Order Date	22/09/2021
Invoice Date	28/09/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **GRACE**

Cust.Ref#		Consignee	ART OVO CO c/o Ms Julia Tung	Shipper	Brinks Si International Logistics FZE
Job Order	1825	Weight(KG)	8.5	Volume(CBM)	
Origin	United Arab Emirates	Destination	Taiwan	AWB	1516887153

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,605.00	0.00	0.00	1,605.00
2	Bill of Entry (FZ)	1.00	200.00	0.00	0.00	200.00
Total						1,805.00
VAT						0.00
Grand Total With VAT - AED						1,805.00
AED One thousand, eight hundred 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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