

**INV#: 7108****TAX INVOICE****KGN GLOBAL PRODUCT & SERVICES**

WAREHOUSE NO. 1J-04/3 & 3A HFZA - PHASE 1
SHARJAH, UNITED ARAB EMIRATES
Phone : 971 42659689 /067475025

Kind Attn: **KIM KATHRINE BARTOLAY**

Customer TRN #	100316678000003
Our TRN #	100302101900003
Job Order Date	20/09/2021
Invoice Date	26/09/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	90577356-KGN_0104 // PO_1040_KQ1147_21//3008107828	Consignee	KGN GLOBAL PRODUCT & SERVICES	Shipper	Pepperl + Fuchs SE
Job Order	1802	Weight(KG)	6	Volume(CBM)	
Origin	Germany	Destination	United Arab Emirates	AWB	6311160973

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	485.00	0.00	0.00	485.00
2	Manual AWB Charges	1.00	75.00	0.00	0.00	75.00
Total						560.00
VAT						0.00
Grand Total With VAT - AED						560.00
AED Five hundred sixty 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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