

**INV#: 7144****TAX INVOICE****EV CARGO GLOBAL FORWARDING  
LLC**

P.O. BOX 117294  
CMT BUILDING, OFFICE NO. 4042 - 4044  
DUBAI CARGO VILLAGE  
DUBAI, U.A.E.

DUBAI, UNITED ARAB EMIRATES  
Phone : 971 4 282 4449

Kind Attn: **MYNUTHEEN**

Customer TRN #	100389536200003
Our TRN #	100302101900003
Job Order Date	20/09/2021
Invoice Date	24/09/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#	SL091421ENG001	Consignee	VARITAS PETROLEUM SERVICES EUROPE BV	Shipper	EV CARGO
Job Order	1808	Weight(KG)	1	Volume(CBM)	
Origin	United Arab Emirates	Destination	Netherlands	AWB	283882045672

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	300.00	0.00	0.00	300.00
2	Bill of Entry ( FZ )	1.00	200.00	0.00	0.00	200.00
3	DG Handling Charges	1.00	375.00	0.00	0.00	375.00
					<b>Total</b>	<b>875.00</b>
					<b>VAT</b>	<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>875.00</b>
<b>AED Eight hundred seventy-five 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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