

**INV#: 7165****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	29/09/2021
Invoice Date	04/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	YSTG87L // 104D_KQ1147_21	Consignee	KGN GLOBAL PRODUCTS AND SERVICES FZC	Shipper	Honeywell Automation India Ltd
Job Order	1886	Weight(KG)	18.5	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	2980799931

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	570.00	0.00	0.00	570.00
Total						570.00
VAT						0.00
Grand Total With VAT - AED						570.00
AED Five hundred seventy 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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