

**INV#: 7197****TAX INVOICE****NB GLOBAL FREIGHT LLC**

UNITED ARAB EMIRATES

Kind Attn: **DINESH BISTA**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	27/09/2021
Invoice Date	01/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	CONSORT ARCHITECTURAL HARDWARE LIMITED	Shipper	SUN-Q DOOR CONTROLS LIMITED.
Job Order	1863	Weight(KG)	74	Volume(CBM)	
Origin	Taiwan	Destination	United Kingdom	AWB	284203838524

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Cross Trade	1.00	2,468.00	0.00	0.00	2,468.00
Total						2,468.00
VAT						0.00
Grand Total With VAT - AED						2,468.00
AED Two thousand, four hundred sixty-eight 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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Page 1 of 1