

**INV#: 7205****TAX INVOICE****SCHIFF FREIGHT**UNITED ARAB EMIRATES
Phone : 00971-528924215Kind Attn: **TINKU**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	04/10/2021
Invoice Date	10/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Bohec Middle East Co. WLL.	Shipper	Rieber GmbH & Co. KG
Job Order	1928	Weight(KG)	82	Volume(CBM)	
Origin	Germany	Destination	United Arab Emirates	AWB	1Z8A4F13E535664155

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,150.00	0.00	0.00	1,150.00
Total						1,150.00
VAT						0.00
Grand Total With VAT - AED						1,150.00
AED One thousand, one hundred fifty 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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