

**INV#: 7258****TAX INVOICE****HAWA FREIGHT LOGISTICS FZE**

BUILDING NO 8. Q1
DUBAI, UNITED ARAB EMIRATES
Phone : 527386078/971 4 2842242

Kind Attn: **MR. SALEEM**

Customer TRN #	100546717800003
Our TRN #	100302101900003
Job Order Date	09/10/2021
Invoice Date	14/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	001356	Consignee	Sistemas Técnicos del Accesorio y Componentes, S.L	Shipper	UZAY BUILDING MATERIALS TRADING
Job Order	1964	Weight(KG)	9.5	Volume(CBM)	
Origin	United Arab Emirates	Destination	Spain	AWB	774928931333

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	910.00	0.00	0.00	910.00
2	Bill of Entry	1.00	150.00	0.00	0.00	150.00
3	DG Packing and Documentation	1.00	535.00	0.00	0.00	535.00
Total						1,595.00
VAT						0.00
Grand Total With VAT - AED						1,595.00
AED One thousand, five hundred ninety-five 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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