

**INV#: 7298****TAX INVOICE****NH SHIPPING**UNITED ARAB EMIRATES  
Phone : 97142711959Kind Attn: **VIPIN RAJ**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	29/09/2021
Invoice Date	20/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	Neonza Lighting Trading LLC	Shipper	SHENZHEN FENGDIAN LIGHTING TECHNOLOGY CO., LTD
Job Order	1894	Weight(KG)	301	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148699980371

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	4,966.00	0.00	0.00	4,966.00
<b>Total</b>						<b>4,966.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>4,966.00</b>
<b>AED Four thousand, nine hundred sixty-six 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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