

**INV#: 7303****TAX INVOICE****LAMPSHADES DUBAI**UNITED ARAB EMIRATES
Phone : 050 6400507Kind Attn: **MS. LISA SICRE**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	17/10/2021
Invoice Date	28/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	LS Trading LLC	Shipper	VPD Amsterdam
Job Order	2041	Weight(KG)	260	Volume(CBM)	
Origin	Netherlands	Destination	United Arab Emirates	AWB	284998594650

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	3,450.00	0.00	0.00	3,450.00
Total						3,450.00
VAT						0.00
Grand Total With VAT - AED						3,450.00
AED Three thousand, four 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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