

**INV#: 7308****TAX INVOICE****BEST GLOBAL LOGISTICS.**

SUITE # 104 MAKEEN BUILDING
OPP. EMIRATES SKY CARGO
DUBAI, UNITED ARAB EMIRATES
Phone : 04 2505222 EXT 206

Kind Attn: **MR. MATHEW JOSE**

Customer TRN #	100566848600003
Our TRN #	100302101900003
Job Order Date	20/10/2021
Invoice Date	25/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	Inkas Vehicles LLC	Shipper	Industrial Hardware Distributors, Inc
Job Order	2071	Weight(KG)	128	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F13E503342615

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,100.00	0.00	0.00	2,100.00
Total						2,100.00
VAT						0.00
Grand Total With VAT - AED						2,100.00
AED Two thousand, one hundred 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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