

**INV#: 7316****TAX INVOICE****METALLIC EQUIPMENT COMPANY
LLC**

METALLIC EQUIPMENT CO.
P.O BOX 548,
NAJDA STREET

ABU DHABI, UNITED ARAB EMIRATES
Phone : 97126344764

Kind Attn: **MR. ULLAS**

Customer TRN #	100332953700003
Our TRN #	100302101900003
Job Order Date	18/10/2021
Invoice Date	24/10/2021
Currency	AED
Payment Terms	60 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	PO#AD2111419	Consignee	METALLIC EQUIPMENT COMPANY LLC	Shipper	Rocky Mountain Hardware
Job Order	2055	Weight(KG)	31	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F138638816624

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,160.00	0.00	0.00	1,160.00
Total						1,160.00
VAT						0.00
Grand Total With VAT - AED						1,160.00
AED One thousand, one hundred sixty 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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