

**INV#: 7320****TAX INVOICE****INTER EQUIPMENT CO LTD**UNITED ARAB EMIRATES  
Phone : 971 4 881 6000Kind Attn: **MUHAMMAD RIZWAN**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	20/10/2021
Invoice Date	25/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#	PO-2101292	Consignee	Inter Equipment Co Ltd	Shipper	GARLOCK DE MEXICO, S.A. DE C.V.
Job Order	2078	Weight(KG)	66.5	Volume(CBM)	
Origin	Mexico	Destination	United Arab Emirates	AWB	1Z8A4F138821788451

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,078.00	0.00	0.00	2,078.00
<b>Total</b>						<b>2,078.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>2,078.00</b>
<b>AED Two thousand seventy-eight 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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