

**INV#: 7364****TAX INVOICE****JET OPS FREE ZONE**

C/O SEAWINGS LLC
CLUB JOUMANA - JEBEL ALI GOLF RESORT
DUBAI, UNITED ARAB EMIRATES
Phone : 8070760

Kind Attn: **NASHEEJA**

| | |
|------------------------------|-----------------|
| Customer TRN # | 100458399100003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 13/10/2021 |
| Invoice Date | 21/10/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Nikshith Shetty , 0559727333 | |

| | | | | | |
|-----------|----------------------|-------------|--------------|-------------|--------------------|
| Cust.Ref# | | Consignee | CAMO 4U GmbH | Shipper | Seawings LLC |
| Job Order | 2007 | Weight(KG) | 154 | Volume(CBM) | |
| Origin | United Arab Emirates | Destination | Germany | AWB | 1Z8A4F130444399441 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|------------------------------------|---------------|------|----------|--------|------------|-----------------|
| 1 | Door to Door | 1.00 | 2,790.00 | 0.00 | 0.00 | 2,790.00 |
| 2 | Bill of Entry | 1.00 | 220.00 | 0.00 | 0.00 | 220.00 |
| Total | | | | | | 3,010.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 3,010.00 |
| AED Three thousand ten 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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