

**INV#: 7428****TAX INVOICE****ARASCA MEDICAL EQUIPMENT
TRADING LLC**

AL MASRAF TOWER OFFICE 503-508 BANIYAS
AL RIGGA DEIRA
DUBAI, UNITED ARAB EMIRATES
Phone : 04.2298400 EXTN. 207

Customer TRN #	100034383800003
Our TRN #	100302101900003
Job Order Date	18/10/2021
Invoice Date	28/10/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Kind Attn: **MOHAMED ASHRI**

Cust.Ref#		Consignee	Arasca Group	Shipper	Precision Packaging
Job Order	2053	Weight(KG)	181.5	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1ZY07E148891379541

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,280.00	0.00	0.00	2,280.00
2	DO Charges	1.00	350.00	0.00	0.00	350.00
Total						2,630.00
VAT						0.00
Grand Total With VAT - AED						2,630.00
AED Two thousand, six hundred thirty 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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