

**INV#: 7442****TAX INVOICE****PRO CARGO**

DUBAI, UNITED ARAB EMIRATES
Phone : 2862890

Kind Attn: **PREETHA JOHN**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	03/11/2021
Invoice Date	06/11/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Cust.Ref#		Consignee	Nautical World General Trading LLC	Shipper	Pro Cargo USA
Job Order	2202	Weight(KG)	15.5	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F138602159401

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,225.00	0.00	0.00	1,225.00
2	Non-Stackable Charges	1.00	720.00	0.00	0.00	720.00
Total						1,945.00
VAT						0.00
Grand Total With VAT - AED						1,945.00
AED One thousand, nine hundred forty-five 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 : AE790400000192580109001
Swift No : NRAKAEAK

Infinity Logistics

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