

**INV#: 7448****TAX INVOICE****MEPL INTERNATIONAL L.L.C**

PYRAMID CENTER OFFICE 206 OUD METHA
NEAR AL NASR CLUB
DUBAI, UNITED ARAB EMIRATES
Phone : 04 3965788

Kind Attn: **MS. SHENCY**

| | |
|--------------------------------|-----------------|
| Customer TRN # | 100369934300003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 28/10/2021 |
| Invoice Date | 09/11/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Vishak Pillai , +97156 5482999 | |

| | | | | | |
|-----------|---------|-------------|-------------------------|-------------|-------------------|
| Cust.Ref# | | Consignee | FENIX GULF SCOOTERS LLC | Shipper | FENIX BAHRAIN WLL |
| Job Order | 2132 | Weight(KG) | 83 | Volume(CBM) | |
| Origin | Bahrain | Destination | United Arab Emirates | AWB | 4059633373 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|---|--------------|------|--------|--------|------------|---------------|
| 1 | Door to Door | 1.00 | 592.00 | 0.00 | 0.00 | 592.00 |
| Total | | | | | | 592.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 592.00 |
| AED Five hundred ninety-two 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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