

**INV#: 7468****TAX INVOICE****COMPASS SEA & AIR CARGO LLC**

UNIT 104
ABDULLA AL FAHED 2 AL QUSAIS 2
DUBAI, UNITED ARAB EMIRATES
Phone : 04 2386771/EXT 1056

Kind Attn: **SWAROOP BANGERA**

Customer TRN #	100330317700003
Our TRN #	100302101900003
Job Order Date	27/10/2021
Invoice Date	04/11/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	Venkat arunkumar v	Shipper	R REVATHI
Job Order	2121	Weight(KG)	106.50	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	775036320009

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,371.00	0.00	0.00	1,371.00
Total						1,371.00
VAT						0.00
Grand Total With VAT - AED						1,371.00
AED One thousand, three hundred seventy-one 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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