

**INV#: 7489****TAX INVOICE****BEST GLOBAL LOGISTICS.**

SUITE # 104 MAKEEN BUILDING  
OPP. EMIRATES SKY CARGO  
DUBAI, UNITED ARAB EMIRATES  
Phone : 04 2505222 EXT 206

Kind Attn: **MR. MATHEW JOSE**

Customer TRN #	100566848600003
Our TRN #	100302101900003
Job Order Date	02/11/2021
Invoice Date	14/11/2021
Currency	AED
Payment Terms	30 Days
Reference	PO208137-01
Vishak Pillai , +97156 5482999	

Cust.Ref#	PO208137-01	Consignee	Trident Support Flag Poles LLC	Shipper	Quality flagpole co., ltd.
Job Order	2194	Weight(KG)	34	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1Z8A4F138601294776

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	925.00	0.00	0.00	925.00
<b>Total</b>						<b>925.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>925.00</b>
<b>AED Nine hundred twenty-five only</b>						

**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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