

**INV#: 7495****TAX INVOICE****NAVIGATORS SHIPPING & LOGISTICA FZE**UNITED ARAB EMIRATES  
Phone : + 971 6 5269222Kind Attn: **ASHOK SANKAR**

Customer TRN #	10056384970000
Our TRN #	100302101900003
Job Order Date	10/11/2021
Invoice Date	14/11/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	Salerno Passive Fire Protection Industry FZC	Shipper	Shanghai Tengri Metal Products Co., Ltd
Job Order	2272	Weight(KG)	19	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	5547748990

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	740.00	0.00	0.00	740.00
<b>Total</b>						<b>740.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>740.00</b>
<b>AED Seven hundred forty 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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