

**INV#: 7521****TAX INVOICE****KPS ENTERPRISES CO. LLC**

CITY TOWER 2 - OFFICE 1001 A
SHEIKH ZAYED ROAD
DUBAI, UNITED ARAB EMIRATES
Phone : 370 8191 / 971 54 7919412

Kind Attn: **AJESH JAYRAJ**

Customer TRN #	100204342800003
Our TRN #	100302101900003
Job Order Date	09/11/2021
Invoice Date	11/11/2021
Currency	AED
Payment Terms	60 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	KPS ENTERPRISES CO. LLC	Shipper	Versa Designed Surfaces
Job Order	2253	Weight(KG)	334	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F13E515197868

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	6,215.00	0.00	0.00	6,215.00
Total						6,215.00
VAT						0.00
Grand Total With VAT - AED						6,215.00
AED Six thousand, two hundred fifteen 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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