

**INV#: 7523****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	10/11/2021
Invoice Date	18/11/2021
Currency	AED
Payment Terms	60 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	KPS ENTERPRISES CO. LLC	Shipper	Versa Designed Surfaces (Suzhou) Co, Ltd
Job Order	2262	Weight(KG)	300	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148699734191

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	5,485.00	0.00	0.00	5,485.00
Total						5,485.00
VAT						0.00
Grand Total With VAT - AED						5,485.00
AED Five thousand, four hundred eighty-five 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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