

**INV#: 7530****TAX INVOICE****AL QAMAR ELECTRONICS**UNITED ARAB EMIRATES
Phone : 0529909240Kind Attn: **ALI**

Customer TRN #	
Our TRN #	100302101900003
Job Order Date	22/10/2021
Invoice Date	01/11/2021
Currency	AED
Payment Terms	30 Days
Benzen Biju , 0555060431	

Cust.Ref#		Consignee	FARHAN ELECTRONICS TRADING	Shipper	NAVBHARAT ENGG. WORKS
Job Order	2090	Weight(KG)	72	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	774995209443

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,070.00	0.00	0.00	1,070.00
Total						1,070.00
VAT						0.00
Grand Total With VAT - AED						1,070.00
AED One thousand seventy 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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