

**INV#: 7544****TAX INVOICE****GULF AGENCY CO (DUBAI) LLC**UNITED ARAB EMIRATES
Phone : 971 4 881 8090Kind Attn: **XAVIER / ARNOLD**

| | |
|------------------------------|-----------------|
| Customer TRN # | 100248972000003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 10/11/2021 |
| Invoice Date | 14/11/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Reference | 4517409836 |
| Nikshith Shetty , 0559727333 | |

| | | | | | |
|-----------|------------|-------------|----------------------|-------------|--------------------|
| Cust.Ref# | 4517409836 | Consignee | Xworks Interiors LLC | Shipper | Holmriss B8 A/S |
| Job Order | 2271 | Weight(KG) | 25 | Volume(CBM) | |
| Origin | Denmark | Destination | United Arab Emirates | AWB | 1Z8A4F138601530742 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|---|--------------|------|--------|--------|------------|---------------|
| 1 | Door to Door | 1.00 | 748.00 | 0.00 | 0.00 | 748.00 |
| Total | | | | | | 748.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 748.00 |
| AED Seven hundred forty-eight 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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