

**INV#: 7550****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	20/10/2021
Invoice Date	13/11/2021
Currency	AED
Payment Terms	30 Days
Reference	RO 20319
Nikshith Shetty , 0559727333	

Cust.Ref#	RO 20319	Consignee	BOX FETTI GIFTS TRADING LLC	Shipper	JOLLITY & CO PARTY BOUTIQUE
Job Order	2086	Weight(KG)	1194	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F13E501183489

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	17,155.00	0.00	0.00	17,155.00
Total						17,155.00
VAT						0.00
Grand Total With VAT - AED						17,155.00
AED Seventeen thousand, one hundred fifty-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

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com