

**INV#: 7579****TAX INVOICE****ADVANCED PRISM GENERAL TRADING LLC**

AL QUSAIS INDUSTRIAL AREA
DUBAI, UNITED ARAB EMIRATES
Phone : 04 328 5757 / 050594 1490

Kind Attn: **SNEHAL SHAH**

Customer TRN #	100331904100003
Our TRN #	100302101900003
Job Order Date	14/11/2021
Invoice Date	18/11/2021
Currency	AED
Payment Terms	30 Days
Nikshith Shetty , 0559727333	

Cust.Ref#		Consignee	ADVANCED PRISM GENERAL TRADING LLC	Shipper	Damesa
Job Order	2291	Weight(KG)	50	Volume(CBM)	
Origin	Spain	Destination	United Arab Emirates	AWB	775204373712

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	745.00	0.00	0.00	745.00
Total						745.00
VAT						0.00
Grand Total With VAT - AED						745.00
AED Seven hundred forty-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