

**INV#: 7750****TAX INVOICE****M & M MILITZER & MUENCH LLC.**

FZS1 WAREHOUSE AH-03 JEBEL ALI FREEZONE  
DUBAI, UNITED ARAB EMIRATES  
Phone : 971 505502839 /42994129.

Kind Attn: **MR. JERAMIE CUADRA**

Customer TRN #	100065843300003
Our TRN #	100302101900003
Job Order Date	14/11/2021
Invoice Date	17/11/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	Trichy Trading Co. LLC	Shipper	SRIVASAVI ADHESIVE TAPES PVT LTD
Job Order	2290	Weight(KG)	49	Volume(CBM)	
Origin	India	Destination	United Arab Emirates	AWB	775205985384

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	675.00	0.00	0.00	675.00
<b>Total</b>						<b>675.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>675.00</b>
<b>AED Six hundred seventy-five only</b>						

**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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