

**INV#: 7773****TAX INVOICE****LOGISTICA**DUBAI, UNITED ARAB EMIRATES  
Phone : 8111028 /8111015Kind Attn: **MS. DANSY**

|                           |                 |
|---------------------------|-----------------|
| Customer TRN #            |                 |
| Our TRN #                 | 100302101900003 |
| Job Order Date            | 15/12/2021      |
| Invoice Date              | 20/12/2021      |
| Currency                  | AED             |
| Payment Terms             | 30 Days         |
| Reference                 | PO 762004       |
| Nipin Narayan , 065276870 |                 |

|           |           |             |                                     |             |                |
|-----------|-----------|-------------|-------------------------------------|-------------|----------------|
| Cust.Ref# | PO 762004 | Consignee   | VISION FURNITURE&DECORATION<br>FACT | Shipper     | Rubelli S.p.a. |
| Job Order | 2598      | Weight(KG)  | 12.5                                | Volume(CBM) |                |
| Origin    | Italy     | Destination | United Arab Emirates                | AWB         | 1541154145     |

| No                                 | Description  | Qty  | Rate     | Tax(%) | Tax Amount   | Net Amount      |
|------------------------------------|--------------|------|----------|--------|--------------|-----------------|
| 1                                  | Door to Door | 1.00 | 1,040.00 | 0.00   | 0.00         | 1,040.00        |
|                                    |              |      |          |        | <b>Total</b> | <b>1,040.00</b> |
|                                    |              |      |          |        | <b>VAT</b>   | <b>0.00</b>     |
| <b>Grand Total With VAT - AED</b>  |              |      |          |        |              | <b>1,040.00</b> |
| <b>AED One thousand forty 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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