

**INV#: 8058****TAX INVOICE****AL SHIHAB AL THAHABI TECH TR.
CO LLC**UNITED ARAB EMIRATES
Phone : 06 5568301Kind Attn: **MR. ASLAM**

Customer TRN #	100364376200003
Our TRN #	100302101900003
Job Order Date	15/12/2021
Invoice Date	16/01/2022
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#		Consignee	AL SHIHAB AL THAHABI	Shipper	LUBRIZOL ADVANCED MATERIALS EUROPE BV
Job Order	2597	Weight(KG)	168	Volume(CBM)	
Origin	Belgium	Destination	United Arab Emirates	AWB	607 - 25225550

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Forwarding	1.00	3,625.00	0.00	0.00	3,625.00
2	Transportation - 3 Ton	1.00	350.00	5.00	17.50	367.50
3	Clearance	1.00	350.00	5.00	17.50	367.50
4	Insurance	1.00	350.00	5.00	17.50	367.50
Total						4,675.00
VAT						52.50
Grand Total With VAT - AED						4,727.50
AED Four thousand, seven hundred twenty-seven and Fifty Fils 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