

**INV#: 6915****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

Customer TRN #	100314503200003
Our TRN #	100302101900003
Job Order Date	30/08/2021
Invoice Date	06/09/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	"AEB489-8-21"	Consignee	Ocean Lights International Trading Est	Shipper	Sun and Pool Pumps Trading LLC
Job Order	1638	Weight(KG)	41	Volume(CBM)	
Origin	United Arab Emirates	Destination	Saudi Arabia	AWB	3192406394

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	950.00	0.00	0.00	950.00
2	Manual AWB Charges	1.00	55.00	0.00	0.00	55.00
					Total	1,005.00
					VAT	0.00
Grand Total With VAT - AED						1,005.00
AED One thousand 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	:	AE79040000019258010900
Swift No	:	NRAKAEAK

Infinity Logistics

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