

**INV#: 6969****TAX INVOICE****CAPSULE ARTS AND FRAMES****L.L.C**

CAPSULE ARTS AND FRAMES L.L.C  
OFFICE 801 SOBHA IVORY 2  
BUSINESS BAY  
DUBAI, UNITED ARAB EMIRATES  
Phone : 4465444

Customer TRN #	100269654800003
Our TRN #	100302101900003
Job Order Date	29/07/2021
Invoice Date	13/09/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **PREETI KASAT**

Cust.Ref#	CA/PO/10397	Consignee	CAPSULE ARTS AND FRAMES L.L.C	Shipper	Shanghai Evergreen Co., Ltd
Job Order	1448	Weight(KG)	272	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	774502733053

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	6,786.00	0.00	0.00	6,786.00
2	Insurance	1.00	350.00	5.00	17.50	367.50
<b>Total</b>						<b>7,136.00</b>
<b>VAT</b>						<b>17.50</b>
<b>Grand Total With VAT - AED</b>						<b>7,153.50</b>
<b>AED Seven thousand, one hundred fifty-three and Fifty Fils 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 : AE79040000019258010900  
Swift No : NRAKAEAK

**Infinity Logistics**

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