

**INV#: 6985****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	20/08/2021
Invoice Date	25/08/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **PREETI KASAT**

Cust.Ref#	CA/PO/10425	Consignee	Capsule Arts & Frames LLC	Shipper	SHOPTELI
Job Order	1577	Weight(KG)	2.5	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F138609762639

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	300.00	0.00	0.00	300.00
2	Insurance	1.00	350.00	5.00	17.50	367.50
Total						650.00
VAT						17.50
Grand Total With VAT - AED						667.50
AED Six hundred sixty-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 : AE79040000019258010900
Swift No : NRAKAEAK

Infinity Logistics

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com