

**INV#: 7479****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES  
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

Customer TRN #	100314503200003
Our TRN #	100302101900003
Job Order Date	25/10/2021
Invoice Date	09/11/2021
Currency	AED
Payment Terms	30 Days
Reference	"AIB23-10-21
Vishak Pillai , +97156 5482999	

Cust.Ref#	"AIB23-10-21	Consignee	PROJECX GENERAL TRADING LLC	Shipper	PIEDMONT WAREHOUSE
Job Order	2103	Weight(KG)	126	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148691455793

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,995.00	0.00	0.00	1,995.00
<b>Total</b>						<b>1,995.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,995.00</b>
<b>AED One thousand, nine hundred ninety-five 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**

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