

**INV#: 7535****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

Customer TRN #	100314503200003
Our TRN #	100302101900003
Job Order Date	28/10/2021
Invoice Date	14/11/2021
Currency	AED
Payment Terms	30 Days
Reference	AIB330-10-21
Vishak Pillai , +97156 5482999	

Cust.Ref#	AIB330-10-21	Consignee	Beauty & Perfumes International Factory LLC	Shipper	Mainfreight Logistic Services NL
Job Order	2141	Weight(KG)	67.5	Volume(CBM)	
Origin	Netherlands	Destination	United Arab Emirates	AWB	775050614093

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	980.00	0.00	0.00	980.00
Total						980.00
VAT						0.00
Grand Total With VAT - AED						980.00
AED Nine hundred eighty 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

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