

**INV#: 6530****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	21/06/2021
Invoice Date	07/07/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **PREETI KASAT**

Cust.Ref#		Consignee	KPI Development LLC	Shipper	Capsule Arts & Frames LLC
Job Order	1202	Weight(KG)	0.50	Volume(CBM)	
Origin	United Arab Emirates	Destination	Guinea-Bissau	AWB	1Z8A4F130467241880

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Freight Charges	1.00	120.00	0.00	0.00	120.00
Total						120.00
VAT						0.00
Grand Total With VAT - AED						120.00
AED One hundred twenty 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