

**INV#: 7290****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	03/10/2021
Invoice Date	18/10/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **PREETI KASAT**

Cust.Ref#	CA/PO/10498	Consignee	CAPSULE ARTS AND FRAMES L.L.C	Shipper	Zhongsham Fashim Home Decoration Co.
Job Order	1924	Weight(KG)	75	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148698089168

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,850.00	0.00	0.00	1,850.00
2	Insurance	1.00	350.00	5.00	17.50	367.50
Total						2,200.00
VAT						17.50
Grand Total With VAT - AED						2,217.50
AED Two thousand, two hundred seventeen 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

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