

**INV#: 7305****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

Customer TRN #	100314503200003
Our TRN #	100302101900003
Job Order Date	12/10/2021
Invoice Date	18/10/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	AIB142-10-21	Consignee	Shallow Water Ships Spare Parts Trading L.L.C	Shipper	Fire Fighting Systems Sweden AB
Job Order	1995	Weight(KG)	90	Volume(CBM)	
Origin	Sweden	Destination	United Arab Emirates	AWB	774943996341

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,600.00	0.00	0.00	1,600.00
Total						1,600.00
VAT						0.00
Grand Total With VAT - AED						1,600.00
AED One thousand, six hundred 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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