

**INV#: 7398****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	02/11/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	AIB321-10-21	Consignee	Gulf Commercial Group	Shipper	TechnipFMC
Job Order	2138	Weight(KG)	92	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F13E534256553

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,415.00	0.00	0.00	1,415.00
Total						1,415.00
VAT						0.00
Grand Total With VAT - AED						1,415.00
AED One thousand, four hundred fifteen 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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