



400003

TAX INVOICE

CAPSULE ARTS AND FRAMES

123

Phone : 9714 446 5444

Kind Attn: **NICOLAS BUENAOBRA JR.**

Customer TRN #	100269654800003
Our TRN #	0000000000000000
Job Order #	200001
Job Order Date	10/06/2021
Invoice Date	10/06/2021
Currency	AED
Payment Terms	30 Days Credit
Nipin Narayan , 065276870	

No	Description	Qty	Rate	Tax(%)	Tax Amount	Discount	Net Amount
1	SERVICE for materials from GERMANY to UAE for CAPSULE ARTS AND FRAMES on 10/06/2021 having Ref PSE172163	1.00	1,750.00	5.00	87.50	0.00	1,837.50
Total Without VAT							1,750.00
VAT							87.50
Grand Total With VAT							1,837.50
AED One thousand, eight hundred thirty-seven and Fifty Fils only							

Bank Details

Account Name : Infinity Logistics
Account No : xxxxxxxxxxxxxxxxx
Bank Name : FIRST ABU DHABI BANK
Bank Branch : xxxxxxxxxxxx
IBAN No : -
Swift No : xx

Acknowledge Receipt : _____

Prepared By
Signature

Checked By
Signature

Approved By
Signature

Customer
Signature & Stamp

Infinity Logistics

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone: +971 6 527 6870 | E-mail: info@infinitylogisticsme.com