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TAX INVOICE

CAPSULE ARTS AND FRAMES

OFFICE 801, SOBHA IVORY 2, BUSINESS BAY
DUBAI,
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	16/06/2021
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	0.00	0.00	0.00	1,750.00
Total Without VAT							1,750.00
VAT							0.00
Grand Total With VAT							1,750.00
AED One thousand, seven hundred fifty 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

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