

**INV#: 6705****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES  
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

Customer TRN #	100314503200003
Our TRN #	100302101900003
Job Order Date	27/07/2021
Invoice Date	02/08/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	(PBG-RFQ-20210608-11C06) SOCOMECEC LOT3	Consignee	POWERBAR GULF LLC	Shipper	SOCOMECEC
Job Order	1416	Weight(KG)	108	Volume(CBM)	
Origin	France	Destination	United Arab Emirates	AWB	2559580100

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,822.00	0.00	0.00	1,822.00
<b>Total</b>						<b>1,822.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,822.00</b>
<b>AED One thousand, eight hundred twenty-two only</b>						

**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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