

**INV#: 6762****TAX INVOICE****CAPSULE ARTS AND FRAMES****L.L.C**

CAPSULE ARTS AND FRAMES L.L.C
OFFICE 801 SOBHA IVORY 2
BUSINESS BAY
DUBAI, UNITED ARAB EMIRATES
Phone : 4465444

Customer TRN #	100269654800003
Our TRN #	100302101900003
Job Order Date	06/06/2021
Invoice Date	10/08/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **PREETI KASAT**

Cust.Ref#		Consignee	Kuehne Nagel	Shipper	Le Carde
Job Order	1112	Weight(KG)	12.00	Volume(CBM)	
Origin	United Arab Emirates	Destination	Kuwait	AWB	IL1112

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Transportation - Sharjah To Ajman -1 x40 ' open load	1.00	900.00	0.00	0.00	900.00
2	Offloading -12 pallets - 2 Hours	1.00	160.00	5.00	8.00	168.00
3	Repacking -(Forklift Assistance + labour charges Carpenter + additional Pallets)	1.00	800.00	5.00	40.00	840.00
4	Storage Charges 31-05-2021 TO 09-06-2021 - 10 Days	1.00	250.00	5.00	12.50	262.50
5	Gate Pass -Ajman Freezone - IN and OUT	1.00	100.00	0.00	0.00	100.00
6	Loading (Forklift + Lashing)	1.00	300.00	5.00	15.00	315.00
					Total	2,510.00
					VAT	75.50
Grand Total With VAT - AED						2,585.50
AED Two thousand, five hundred eighty-five and Fifty Fils only						

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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