

**INV#: 6780****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	20/07/2021
Invoice Date	14/08/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **PREETI KASAT**

Cust.Ref#	CA/PO/10385	Consignee	CAPSULE ARTS AND FRAMES L.L.C	Shipper	Third & Wall Art Group
Job Order	1399	Weight(KG)	79.5	Volume(CBM)	
Origin	United States	Destination	United Arab Emirates	AWB	1Z8A4F138623406210

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,250.00	0.00	0.00	2,250.00
2	Insurance	1.00	350.00	5.00	17.50	367.50
Total						2,600.00
VAT						17.50
Grand Total With VAT - AED						2,617.50
AED Two thousand, six hundred seventeen and Fifty Fils 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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