

**INV#: 6804****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

Customer TRN #	100314503200003
Our TRN #	100302101900003
Job Order Date	01/07/2021
Invoice Date	15/08/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	ABX112-7-21	Consignee	Attention Panos	Shipper	Norden
Job Order	1265	Weight(KG)	16.5	Volume(CBM)	
Origin	United Arab Emirates	Destination	Greece	AWB	1Z8A4F130469376866

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	545.00	0.00	0.00	545.00
2	Bill of Entry	1.00	150.00	0.00	0.00	150.00
Total						695.00
VAT						0.00
Grand Total With VAT - AED						695.00
AED Six hundred ninety-five 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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