

**INV#: 6805****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES  
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

Customer TRN #	100314503200003
Our TRN #	100302101900003
Job Order Date	03/08/2021
Invoice Date	15/08/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	RTS SHIPMENT AGAINST AWB# 1Z8A4F130469376866	Consignee	Attention Panos	Shipper	V Kafkas SA
Job Order	1481	Weight(KG)	16.5	Volume(CBM)	
Origin	Greece	Destination	United Arab Emirates	AWB	1Z24WW970457452217

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	650.00	0.00	0.00	650.00
2	Customs Inspection Charges	1.00	530.00	0.00	0.00	530.00
<b>Total</b>						<b>1,180.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>1,180.00</b>
<b>AED One thousand, one hundred eighty 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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