

**INV#: 6823****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	29/07/2021
Invoice Date	22/08/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **PREETI KASAT**

Cust.Ref#	CA/PO/10395	Consignee	Capsule Arts and Frames LLC	Shipper	JOLIPA
Job Order	1465	Weight(KG)	1072	Volume(CBM)	
Origin	Belgium	Destination	United Arab Emirates	AWB	607 22958390

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Forwarding	1.00	10,550.00	0.00	0.00	10,550.00
2	Insurance	1.00	250.00	5.00	12.50	262.50
3	Local Transportation	1.00	1,000.00	0.00	0.00	1,000.00
4	Customs Duty	1.00	722.00	0.00	0.00	722.00
5	DDP Admin Charges	1.00	150.00	5.00	7.50	157.50
Total						12,672.00
VAT						20.00
Grand Total With VAT - AED						12,692.00
AED Twelve thousand, six hundred ninety-two 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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