

**INV#: 6872****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

Customer TRN #	100314503200003
Our TRN #	100302101900003
Job Order Date	05/08/2021
Invoice Date	30/08/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	ABX515-7-21	Consignee	EL AMAL FOR FOOD INDUSTRIES	Shipper	BASE CONTROL TECH FZC
Job Order	1494	Weight(KG)	94.5	Volume(CBM)	
Origin	United Arab Emirates	Destination	Egypt	AWB	5802342324

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,760.00	0.00	0.00	1,760.00
2	Bill of Entry	1.00	150.00	0.00	0.00	150.00
Total						1,910.00
VAT						0.00
Grand Total With VAT - AED						1,910.00
AED One thousand, nine hundred ten 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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