

**INV#: 7067****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

Customer TRN #	100314503200003
Our TRN #	100302101900003
Job Order Date	10/09/2021
Invoice Date	19/09/2021
Currency	AED
Payment Terms	30 Days
Vishak Pillai , +97156 5482999	

Cust.Ref#	PO-PGTL-RJ-2108-008	Consignee	PROJECX GENERAL TRADING (LLC)	Shipper	PIEDMONT WAREHOUSE CHINA
Job Order	1733	Weight(KG)	3	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1Z8A4F138609673271

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	295.00	0.00	0.00	295.00
Total						295.00
VAT						0.00
Grand Total With VAT - AED						295.00
AED Two 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

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com