

**INV#: 7070****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	01/09/2021
Invoice Date	06/09/2021
Currency	AED
Payment Terms	30 Days
Nipin Narayan , 065276870	

Kind Attn: **PREETI KASAT**

Cust.Ref#	CA/PO/10454	Consignee	Capsule Arts & Frames LLC	Shipper	Zhongshan Fashim Home Decoration Co.,Ltd
Job Order	1673	Weight(KG)	218.5	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148690007395

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	4,520.00	0.00	0.00	4,520.00
2	Insurance	1.00	350.00	5.00	17.50	367.50
Total						4,870.00
VAT						17.50
Grand Total With VAT - AED						4,887.50
AED Four thousand, eight hundred eighty-seven and Fifty Fils 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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