

**INV#: 7185****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

Customer TRN #	100314503200003
Our TRN #	100302101900003
Job Order Date	28/09/2021
Invoice Date	06/10/2021
Currency	AED
Payment Terms	30 Days
Reference	"AIB468-9-21"
Vishak Pillai , +97156 5482999	

Cust.Ref#	"AIB468-9-21"	Consignee	Dehlawi Optical Industries LLC	Shipper	SEE WORLD OPTICAL CO., LTD
Job Order	1872	Weight(KG)	94.50	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1ZY07E148692679175

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	1,665.00	0.00	0.00	1,665.00
Total						1,665.00
VAT						0.00
Grand Total With VAT - AED						1,665.00
AED One thousand, six hundred sixty-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 : AE790400000192580109001
Swift No : NRAKAEAK

Infinity Logistics

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