

**INV#: 7237****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES  
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

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

Cust.Ref#	AEB491-8-21	Consignee	Naif Abdul Kareem Al Rhakees EST	Shipper	Trans Crescent Water Fzc
Job Order	1726	Weight(KG)	424	Volume(CBM)	
Origin	United Arab Emirates	Destination	Saudi Arabia	AWB	3644252430

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	2,800.00	0.00	0.00	2,800.00
2	Bill of Entry	1.00	150.00	0.00	0.00	150.00
<b>Total</b>						<b>2,950.00</b>
<b>VAT</b>						<b>0.00</b>
<b>Grand Total With VAT - AED</b>						<b>2,950.00</b>
<b>AED Two thousand, nine hundred fifty only</b>						

**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