

**INV#: 7483****TAX INVOICE****CAPRICORN LOGISTICS**UNITED ARAB EMIRATES
Phone : 048234833Kind Attn: **RAGHAVA MEDI**

| | |
|--------------------------------|------------------------------------|
| Customer TRN # | 100314503200003 |
| Our TRN # | 100302101900003 |
| Job Order Date | 28/10/2021 |
| Invoice Date | 10/11/2021 |
| Currency | AED |
| Payment Terms | 30 Days |
| Reference | Shipment 1 - 40 Kgs - AIB497-10-21 |
| Vishak Pillai , +97156 5482999 | |

| | | | | | |
|-----------|------------------------------------|-------------|----------------------|-------------|--------------------|
| Cust.Ref# | SHIPMENT 1 - 40 KGS - AIB497-10-21 | Consignee | CMT Technologies LLC | Shipper | MVI Systems Ltd |
| Job Order | 2150 | Weight(KG) | 40 | Volume(CBM) | |
| Origin | Hong Kong | Destination | United Arab Emirates | AWB | 1ZY07E148697778764 |

| No | Description | Qty | Rate | Tax(%) | Tax Amount | Net Amount |
|-------------------------------------------------|--------------|------|----------|--------|------------|-----------------|
| 1 | Door to Door | 1.00 | 1,150.00 | 0.00 | 0.00 | 1,150.00 |
| Total | | | | | | 1,150.00 |
| VAT | | | | | | 0.00 |
| Grand Total With VAT - AED | | | | | | 1,150.00 |
| AED One thousand, one hundred fifty 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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