

**INV#: 7490****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

Kind Attn: **PREETI KASAT**

Customer TRN #	100269654800003
Our TRN #	100302101900003
Job Order Date	03/11/2021
Invoice Date	14/11/2021
Currency	AED
Payment Terms	60 Days
Reference	CA/PO/10549
Nipin Narayan , 065276870	

Cust.Ref#	CA/PO/10549	Consignee	Capsule Arts And Frames L.L.C	Shipper	Trustwoods International (Dalian) Co., Ltd
Job Order	2203	Weight(KG)	1	Volume(CBM)	
Origin	China	Destination	United Arab Emirates	AWB	1Z8A4F138611893823

No	Description	Qty	Rate	Tax(%)	Tax Amount	Net Amount
1	Door to Door	1.00	225.00	0.00	0.00	225.00
Total						225.00
VAT						0.00
Grand Total With VAT - AED						225.00
AED Two hundred twenty-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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