



# TAX INVOICE

VAT Reg. No: 100068946100003

**Customer:**

M/S: AHMED NAGUIB  
STARLIGHT MARITIME FZE

Invoice No : ASA/SF22-0617

Date : 31/12/21

Job No : 0626/21

Our Reference :

Trxn Currency : USD/AED

Prepared By : Ritchelle

Port Of Loading : JEBEL ALI

Port Of Discharge : LIBYA

Job Type /No. of Cont. :

Shpt Type : SEA

AWB/BL No :

ETD/ ETA : 01-22-2022

Commodity : GENERAL CARGO

No. of Pkg : 3PKG

Weight : 214 KG

Volume : 0.52CBM

Shipper : OILFIELD SUPPLY CENTER

Consignee : GOLDEN ALGAR TECHNICAL

S/N	Charge Description	Quantity	Amount in USD	Amount in AED	VAT %	VAT AMOUNT	Total Amount (w/ VAT)
1	FREIGHT	1	150.00	552.00	0.00%	0.00	552.00
2	EXPORT /IMPORT (EXIT )	1	100.00	368.00	0.00%	0.00	368.00
			250.00	920.00	0.00%	0.00	920.00
Gross Invoice Amount							920.00
VAT AMOUNT							0.00
TOTAL INVOICE DUE (AED)							920.00

**TOTAL AMOUNT IN USD:** TWO HUNDRED FIFTY and 00/100 US DOLLARS ONLY.

**TOTAL AMOUNT IN AED:** NINE HUNDRED TWENTY and 00/100  
DIRHAMS ONLY.

**BANK ACCOUNT DETAILS:**

BANK NAME: DUBAI ISLAMIC BANK

BANK ADDRESS: AL MAMZAR BRANCH, DUBAI UAE

ACCOUNT NAME: ASA CARGO SERVICES LLC

ACCOUNT NO: 063-520077166-001

IBAN : AE26 0240 0635 2007 7166 001

SWIFT CODE: DUIBAEAD

**ASA CARGO SERVICES LLC**