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 300376316700003. Email: info@pslarabia.com, Website: www.pslarabia.com



TAX INVOICE/DEBIT INVOICE

Customer STARLIGHT AIRLINES Address DREAM CITY # NO# 1176, ERBIL City Country Vat No Tel Fax Email Attention Your Ref				Invoice No. KHA22-000152 Date 01/02/2022 Due Date 01/02/2022 Job No. KHSE011031/0 Job Date 31/10/2021 Job Type SEA EXPORT Shpt Type Salesperson Admin Trnx Cur USD ROE 3.760000 Quote Ref No					
Vessel/Voyage		Arrival Date		Bill of Landing		Cstms Dec1/ Shpg Bill No		Customs Dec No 2	
Port of Load DAMMAM		Port of Discharge UMM QASR		Destination UMM QASR		Shipper		Consignee	
SI	Description of Charges	Cur	Unit Price	ROE	Basis	Per	Tax(%)	Tax Amt	Pre-Tax Amt
1	OCEAN FREIGHT EXPORT/20	USD	2,150.00	1.00	1.00	PCNTR	-	0.00	2,150.00
2	ORIGIN CHARGES CUSTOMS CLEARANCE	USD	125.00	1.00	1.00	PSHMNT	-	0.00	125.00
3	ORIGIN CHARGES TRANSPORTATION	USD	275.00	1.00	1.00	PSHMNT	-	0.00	275.00
4	ORIGIN CHARGES	USD	55.00	1.00	1.00	PSHMNT	-	0.00	55.00
5	ORIGIN CHARGES	USD	500.00	1.00	1.00	PSHMNT	-	0.00	500.00
Remarks								Sub Total USD 0.00 3,105.00	
Amount in words USD THREE THOUSAND ONE HUNDRED FIVE ONLY								Invoice Total USD 3,105.00	
Total Pkgs Weight								Net Payable USD 3,105.00	

Invoice Received By

For PARAGON SAUDI SERVICES (SHIPPING & LOGISTICS)

Container No./Size **Pkgs** **Vol** **Weight** **Commodity**

Computer Generated Invoice, Signature not required

REMARKS:-

OBJECTIONS AGAINST THIS INVOICE MUST BE RAISED WITHIN 7 DAYS

VAT NO:300376316700003

OUR BANK DETAILS

BANK NAME: RIYAD BANK

BENEFICIARY NAME - PARAGON SAUDI SERVICES - A/C No - 3470155919940, AL Doha Branch, Dammam, Saudi Arabia.

SWIFT - RIBLSARI, IBAN No. SA1720000003470155919940

