



Warehouse # 8 Street 9B Al Khubaisi , Deira , Dubai

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TAX INVOICE						
DATE	28-Dec-21					
INVOICE NO.	VS/21/3476					
Customer:	STARLIGHT AIR LINE	CUSTOMER TRN				
Container no :	MHCU4027621	Destination	IRAQ			
Volume :	8.30 CBM	Freight Type				
Weight :	5102.40 KGS	Mark	STAR LIGHT			
Packages:	6 PLT					
Commodity:	CHEMICAL/CORRISON INHIBITOR					
REMARKS: SHIPPING + CLEARENCE + DELIVERY TO BHAGDAD						
SL NO.	Description	CBM	RATE USD	TOT USD\$	AED	VAT
1	IMPORT + EXPORT + CLEARANCE & DELIVERY +TRANSPORTION TO BASRA	8.58	\$250	\$ 2,145		
2	TRANSPORTION ADDITIAON TO BASRA			\$ 200		
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				\$ 2,345	-	-
TOTAL					\$ 2,345	
OUR VAT NO:	100020430300003					
BENEFICIARY:	VANCOUVER SHIPPING &CUSTOMS CLEARING LLC					
BANK NAME:	NATIONAL BANK OF FUJAIRAH					
ACCOUNT NO.	012001674755					
IBAN NO.	AE360380000012001674755					
SWIFT CODE	NBFUAEAFDXB					
For Vancouver Shipping & Customs Clearing LLC						