

## Tax Invoice

Date :13/May/22

InvNo:369

Ref/inv No:ACCSE0504

Billed To	Shipment Details
<b>Starlight Airlines</b> <b>Dream City No 1176</b> <b>ERBIL,</b> <b>Kurdistan, IRAQ</b> <b>TRN</b>	<b>Shipper</b> <b>Consignee</b> <b>Origin</b> <b>Destination</b> <b>No Of Pcs</b> <b>Gross Weight</b> <b>Chargeable Weight</b> <b>AWB / BL No</b> <b>Commodity</b>
	<b>Dnata For Airport Services</b> <b>FAO Marwan Essa</b> <b>EBL</b> <b>ZNZ</b> <b>05</b> <b>487K</b> <b>487K</b> <b>141-0550 4800</b> <b>Aeroclean Liquid</b>

SN	CODE	DESCRIPTION	VAT%	RATE	QTY	NET VAL	VAT	G.TOTAL
01	000000002	Air Freight	0.0	4.25	487.00	2069.75	0.00	2069.75
02	000000003	Airway Bill	0.0	50.00	1.00	50.00	0.00	50.00
Net Value (USD)		2119.75	VAT Amt (USD)		0.00	Grand Total (USD)		2120.00

US Dollar. Two Thousand One Hundred And Twenty Only

Bank Account Details	USD Account - ERBIL - IRAQ	USD Account - DUBAI - UAE
Beneficiary Name	AWARDA FOR TRANS.&GENERAL TRADING	A CHARTER FZE
Beneficiary Bank	BBAC	SHARJAH ISLAMIC BANK
Swift Code	BBACIQBA	NBSHAEAS
Account No	0368583947002	0011-399275-002
IBAN	IQ58BBAC001368583947002	AE350410000011399275002
Branch	IRBL	SHSZ-0032