SKYGATE SERVICES (FZCO)

4E - BLOCK A , ROOM 119
DAFZA, DUBAI, U.A.E.
TEL: +971 4 295 0772
TRN # 100436143000003

Tax Invoice

Invoice To	
STARLIGHT MARITIME Dream City (No. 1176) Erbil, Kurdistan Kurdistan	
Cust VAT Reg.	

Invoice No	SG16760
Invoice Date	6/24/2022
Terms	As Agreed
Ship Date	6/17/2022
Ship Via	AZQ 4804

Item	Description	Orgin	Dest.	Qty	Rate	Amount
Air Freight Charges	501-1191 6940	EBL	AMS	1,398	2.50	3,495.00
Airway Bill Charges	501-1191 6940	EBL	AMS	1	35.00	35.00

VAT Summary

Rate	USD VAT	AED VAT	AED NET
Z@0.0%	0.00	0.00	12,963.93
TOTALS	0.00	0.00	12,963.93

Subtotal	USD 3,530.00
VAT Total	USD 0.00
Total	USD 3,530.00

Bank Details:

FIRST ABU DHABI BANK
SKYGATE SERVICES FZCO
ACCOUNT# 1191324023399025-USD
ACCOUNT# 1191324023399014-AED
IBAN# AE850351191324023399025 (USD)
IBAN# AE910351191324023399014 (AED)
BRANCH : ABS LFGB
SWIFT : NBADAEAA

Exchange Rate	3.6725