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 FZE, SAIF ZONE, BLOCK:P6-57 SHARJAH, UAE UAE

Cust VAT Reg.	1005592801000XC

Invoice No	SG17169
Invoice Date	7/28/2022
Terms	2 Weeks
Ship Date	7/28/2022
Ship Via	7L 423

Item	Description	Org	Dest.	Qty	U/M	Rate	Amount
Air Freight Charges	501-1280 1740	DWC	BGW	927	kg	2.55	2,363.85
FUEL SURCHARGE	501-1280 1740	DWC	BGW	927	kg	0.36	333.72

VAT Summary

Rate	USD VAT	AED VAT	AED NET
Z@0.0%	0.00	0.00	9,906.83
TOTALS	0.00	0.00	9,906.83

Bank Details:

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

Subtotal	USD 2,697.57
VAT Total	USD 0.00
Total	USD 2,697.57
Total AED	9,906.83
Exchange Rate	3.6725