SKYGATE SERVICES (FZCO)

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

Invoice

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

Cust VAT Reg.	

Invoice No	SG18144
Invoice Date	10/12/2022
Ship Date	10/12/2022
Ship Via	7L 9804
Terms	2 Weeks

Description	Org	Dest.	Qty	Rate	U/M	Amount
501-1258 6464	EBL	DWC	1,500	1.80	kg	2,700.00
501-1258 6464	EBL	DWC	1	35.00	ea	35.00

VAT Summary

Rate	USD VAT	AED VAT	AED NET
Z@0.0%	0.00	0.00	10,044.29
TOTALS	0.00	0.00	10,044.29

Subtotal	USD 2,735.00
VAT Total	USD 0.00
Total	USD 2,735.00

Bank Details:

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

Exchange Rate	3.6725

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