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	**SG18359**
Invoice Date	**10/31/2022**
Ship Date	**10/25/2022**
Ship Via	**IL76-AZQ 4804**
Terms	**Due on receipt**

Item	Description	Org	Dest.	Qty	Rate	U/M	Amount
Air Freight Charges	501-1326 1603	EBL	DWC	373	2.50	kg	932.50
Airway Bill Charges	501-1326 1603// AWB	EBL	DWC	1	35.00	ea	35.00

VAT Summary

Rate	USD VAT	AED VAT	AED NET
Z@0.0%	0.00	0.00	3,553.14
TOTALS	0.00	0.00	3,553.14

Subtotal	**USD 967.50**
VAT Total	**USD 0.00**
Total	**USD 967.50**

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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