



Sky Lift Freight L.L.C

TRN : 104015070600003, Dubai Airport Freezone, Dnata Buidling, Office No
M5, 1st Floor, Entrance B, Freight Gate 4, Dubai, UAE Tel: 971-4-3377726

TAX INVOICE

Bill To
Starlight Maritime FZE
TRN: 100559280100001

Invoice : 1-2241
Invoice Date : 15-Apr-23
Ref No : 176-8628 6874
Sales person : Jhenny
Terms : Bank
Job No :
Shipping/Airline : Emirates

No	Description	Qty	Rate	Tax	Amount
1	Air Freight Charges	1	9,150.00	0 %	9,150.00
2	ELI Documentation Charges	1	250.00	0 %	250.00
Sub Total		2			9,400.00

MAWB : 176-8628 6874
HAWB : N/A
No. of Pkgs : 09
Gross Weight : 485.00
Ch. Weight : 676.00
Routing : DXB / BGW
Description : Machine Spare Parts
Job Mode : Export

Total AED 9,400.00

VAT %	Assesable Value
Zero Rated	9,400.00
Total	9,400.00

Total In Words : UAE Dirham Nine
Thousand Four
Hundred Only

Payment Information

Beneficiary Name : Sky Lift Freight L.L.C
Bank Name : Abu Dhabi Commercial Bank PJSC (ADCB)
Branch : AL RIGGAH
Account Number : 12706588920001
IBAN Number : AE480030012706588920001
Swift Code : ADCBAEAA

Make all cheque payable to Sky Lift Freight L.L.C

Terms & Condition:

Thanks for your business !!!

If you have any question concerning the statement, contact accounting department or email us at "accounts@skylift.ae".

This is a computer generated Invoice, Hence does not require a signature

