

**INVOICE**

S000018
STAR LIGHT MARITIME FZE
P6 - 57 | SAIF ZONE
SHARJAH U.A.E
TEL: +9716 5182120 ,MOBILE: +971552889823
EMAIL: AHMED.NAGIB@STARLIGHTMARITIME.COM

Invoice No	A01855
Date	19-JUL-22
Currency	AED / 1
Our reference	LTPT-A01540 01/07/2022
Your reference	AWB: 575-18207873

Origin : DWC AL MAKTOUM INTL AIRPORT
Destin : ERBIL
Vessel Voy.
Comod. : COVERALL
MB/L : AWB: 575-18207873
Deliver :
Weight : 262.800

Shipper : PORTWEST MIDDLE EAST FZE
Consig. : RELIABLE SAFETY SERVICES
Notify :
HB/L :
BOE No. : 1-3-60-2-22-21707
Volume : 0.000 Pkgs : 17 PKG

[Remarks]

AWB : 575-18207873

Description	Amount
EXPORT BOE CHARGES	130.00
SEAL CHARGE	20.00
INSPECTION CHARGES	60.00
EXIT ENTRY	50.00
DEPOSIT REFUND	100.00
CUSTOM DOCUMENTATION &HNDLING CHARGES	200.00
UAE DIRHAMS Five Hundred Sixty Only.	560.00

Payment Information

Thank for your business!

All cheques and draft to be made payable to:
FAST LOGISTICS FZC
RAK BANK- The National Bank of Ras Al Khaimah(P.S.C)
AED : Account No. 0572895998001
IBAN : AE530400000572895998001
SWIF CODE: NRAKAEAK
Branch :AL ROLLA SHARJAH

E&OE

Authorised By

<Copy-1 (Original) Copy-2 (Operations)

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Prepared by

FIROZEFAL

Printed by FIROZEFAL on 07-AUG-2022 13:54