



SKY LIFT FREIGHT LLC
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UNITED ARAB EMIRATES

Invoice No	B00913
Date	08-NOV-2023
Currency	AED / 1
Our reference	ACLE-B00840
Your reference	4747

Origin/POR: JEBEL ALI (U.A.E.)

Destin : SHARJAH

Flight

Comod. : LUBRICANTS

MAWB :

Deliver :

Weight : 755.680 G. Wt : 755.680

Shipper :

Consig. :

Notify :

HAWB :

BOE No. :

Volume : 0.000

DEC No.

Pkgs : 1 PKG

[Remarks]

TRANSPORTATION

Description	Amount	Tax %	Tax	Total AED
GATE PASS CHARGES	50.00	0.00	0.00	50.00
TRANSPORTATION CHARGES	425.00	0.00	0.00	425.00
Total	475.00			475.00

UAE DIRHAMS Four Hundred Seventy Five 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



E&OE

Authorised By

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

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